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*Attorneys for the Debtor and
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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:)	Chapter 11
)	
BEAR ISLAND PAPER COMPANY, L.L.C., ¹)	Case No. 10-31202 (DOT)
)	
Debtor.)	Hearing Date: July 21, 2010 at 2:00 p.m. (ET)
)	Objection Deadline: July 14, 2010 at 5:00 p.m. (ET)

**FIRST INTERIM FEE APPLICATION OF
KIRKLAND & ELLIS LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL TO THE
DEBTOR FOR THE PERIOD FROM FEBRUARY 24, 2010 THROUGH APRIL 30, 2010**

Kirkland & Ellis LLP (“K&E”), attorneys for Bear Island Paper Company, L.L.C., the debtor and debtor in possession in the above-captioned chapter 11 case (“Bear Island” or “Debtor”), submits this first interim fee application (the “First Interim Fee Application”) for the entry of an order, substantially in the form attached hereto as Exhibit A (the “Order”), allowing (a) fees in the amount of \$823,549.00 for the reasonable and necessary legal services K&E rendered to the Debtor and (b) actual and necessary expenses in the amount of \$26,803.34 that K&E incurred while rendering legal services to the Debtor, all for the period from February 24, 2010 through

¹ The last four digits of the Debtor’s federal tax identification number are 0914. The principal address for the Debtor is 10026 Old Ridge Road, Ashland, Virginia 23005.

April 30, 2010 (the “First Interim Fee Period”).² K&E submits this First Interim Fee Application seeking allowance of interim compensation and reimbursement of expenses under section 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Rules”). In support of the First Interim Fee Application, K&E respectfully states as follows:

Jurisdiction and Venue

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
2. Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.
3. The statutory bases for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Rule 2016-1.

Background

4. On February 24, 2010 (the “Petition Date”), Bear Island filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. Bear Island continues to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On March 3, 2010, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the Eastern District of Virginia (the “U.S. Trustee”) appointed an official committee of unsecured creditors (the “Committee”) [Docket No. 90], which was reconstituted on April 6, 2010 [Docket No. 184].

5. Simultaneously with the commencement of this chapter 11 case, Bear Island’s indirect parent -- White Birch Paper Holding Company (“WB Holding”) -- and ten of WB Holding’s

² K&E has submitted an invoice to White Birch Paper Company, a non-debtor entity, for legal services unrelated to Bear Island’s chapter 11 case in the amount of \$31,046.50. K&E rendered such services during the First Interim Fee Period.

direct and indirect Canadian subsidiaries (collectively, the “CCAA Applicants,” and, together with Bear Island, the “WB Group”) sought relief under the *Companies’ Creditors Arrangement Act* (the “CCAA”) in the Quebec Superior Court of Justice in Montreal, Quebec, Canada (the “CCAA Cases”).³ Contemporaneously therewith, six of the CCAA Applicants sought relief under chapter 15 of the Bankruptcy Code.⁴ The chapter 15 cases are being jointly administered by this Court for procedural purposes under the following case caption: In re White Birch Paper Company, et al., No. 10-31234 (DOT). On March 26, 2010, the Court entered the *Order of Recognition of a Foreign Main Proceeding and Chapter 15 Relief Pursuant to Sections 1504, 1515, 1517 and 1520 of the Bankruptcy Code* [Docket No. 55] with respect to the Chapter 15 Debtors.

Relief Requested

6. By this First Interim Fee Application, K&E requests interim approval for (a) compensation in the amount of \$823,549.00 representing 100 percent of fees for services rendered by K&E during the Interim Fee Period, including the 15 percent previously held back during the First Interim Fee Period pursuant to the procedures set forth in the *Order Under Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation* dated March 25, 2010 [Docket No. 156] (the “Interim Compensation Order”) and (b) reimbursement of actual and necessary costs and expenses in the amount of \$26,803.34.

Retention of and Continuing Disinterestedness of Kirkland & Ellis LLP

7. Pursuant to this Court’s *Order Authorizing the Employment and Retention of Kirkland & Ellis LLP Nunc Pro Tunc to the Petition Date* entered on March 25, 2010 [Docket

³ The CCAA Applicants include (a) WB Holding, (b) White Birch Paper Company, (c) Stadacona General Partner Inc., (d) Black Spruce Paper Inc., (e) F.F. Soucy General Partner Inc., (f) 3120772 Nova Scotia Company, (g) Arrimage De Gros Cacouna Inc., (h) Papier Masson Ltee, (i) Stadacona Limited Partnership, (j) F.F. Soucy Limited Partnership and (k) F.F. Soucy Inc. & Partners, Limited Partnership.

⁴ The six chapter 15 debtors include (a) White Birch Paper Company, (b) Stadacona General Partner Inc., (c) Stadacona Limited Partnership, (d) F.F. Soucy Limited Partnership, (e) F.F. Soucy Inc. & Partners, Limited Partnership and (f) Papier Masson Ltee (collectively, the “Chapter 15 Debtors”).

No. 158] (the “Retention Order”), Bear Island retained K&E as its legal counsel effective as of the Petition Date in connection with its chapter 11 case and all related matters. The Retention Order authorizes the Debtor to compensate K&E under the procedures set forth in the Interim Compensation Order and in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *Guidelines for Reviewing Applications for Compensation & Reimbursement of Expenses filed under 11 U.S.C. § 330* (the “U.S. Trustee Guidelines”) and such other procedures as may be fixed by order of the Court.

8. Except as otherwise disclosed in the *Application for Entry of an Order Authorizing the Employment and Retention of Kirkland & Ellis LLP as Attorneys for the Debtor and Debtor in Possession Nunc Pro Tunc to the Petition Date*, dated March 10, 2010 [Docket No. 104] (the “K&E Retention Application”), the Declaration of Richard M. Cieri in Support of the K&E Retention Application attached thereto and the Supplemental Declaration of Richard M. Cieri in Support of the K&E Retention Application [Docket No. 301], to the best of its knowledge, K&E does not hold or represent any interest adverse to the Debtor or its estate and is a disinterested person as defined in section 101(14) of the Bankruptcy Code. Although K&E may have represented, may currently represent or in the future may represent parties in interest in connection with matters unrelated to the Debtor in this chapter 11 case, K&E has disclosed its connections to parties in interest that it has been able to ascertain using reasonable efforts. If K&E becomes aware of additional, material information in this regard, K&E will file a supplemental declaration with respect thereto.

9. Except as provided herein or in the K&E Retention Application, K&E has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with this chapter 11 case. In addition, pursuant to

Bankruptcy Rule 2016(b), K&E has not shared, nor has K&E agreed to share (a) any compensation it received or may receive with any person other than with the partners, counsel and associates of K&E or (b) any compensation that has been, or may be, received by any other person or party.

Interim Compensation

10. This is the first interim fee application submitted by K&E in this chapter 11 case. In accordance with the Interim Compensation Order, K&E previously served the following monthly fee statements (together, the “Monthly Fee Statements”) on the Debtor, co-counsel to the Debtor, the U.S. Trustee, counsel to the agent for the Debtor’s postpetition secured lenders and counsel to the Committee:

- a. Monthly Fee Statement for the period February 24, 2010 through March 31, 2010 (the “March Monthly Fee Statement”); and
- b. Monthly Fee Statement for the period April 1, 2010 through April 30, 2010 (the “April Monthly Fee Statement”).

11. As of the date hereof, K&E has received \$508,246.82 from the Debtor for fees and expenses incurred by K&E during the First Interim Fee Period. This represents 85 percent of fees and 100 percent of expenses incurred and submitted by K&E for the March Monthly Fee Statement. The deadline to object to the April Monthly Fee Statement is July 2, 2010. As of the date of this filing, K&E has not been paid for any fees or expenses set forth in the March or April Monthly Fee Statement.

Reasonable and Necessary Services Rendered by Kirkland & Ellis LLP

12. K&E has advised and represented the Debtor in connection with the operation of its business and all other matters arising in the performance of its duties as a debtor and debtor in possession, except those matters for which the Debtor has retained the law firm of Troutman Sanders

LLP or ordinary course professionals.⁵ The rates described herein are K&E's hourly rates for services of this type provided during the First Interim Fee Period. Based on these rates and the services performed by each individual, the total reasonable value of such services rendered during the First Interim Fee Period is \$823,549.00. The K&E attorneys and paraprofessionals expended a total of 1,498.70 hours working on this chapter 11 case during the First Interim Fee Period. A summary, attached hereto as **Exhibit B**, provides the number of hours of service rendered by each attorney and paraprofessional and the hourly rate of each individual for services performed during the First Interim Fee Period.

13. In addition, the identity of the attorneys and paraprofessionals who rendered services in each category (each a "Subject Matter"), a description of each activity or service that each individual performed and the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services is attached hereto as **Exhibit C**. The information in each invoice in the attached **Exhibit C** corresponds to the matter number that K&E has assigned to the Subject Matters. If a Subject Matter does not appear, K&E has not sought compensation or reimbursement for services rendered or expenses incurred for that Subject Matter during the First Interim Fee Period. K&E does, however, reserve the right to seek compensation or reimbursement for services rendered or expenses incurred for additional Subject Matters in the future.

14. Section 330(a)(3) of the Bankruptcy Code provides six factors a Court should consider when determining compensation allowed to K&E on account of services rendered to the Debtor's estate: (a) the time spent on such services; (b) the rates charged for such services; (c) whether the services were necessary to administer, or beneficial toward the completion of, the

⁵ The procedures for the Debtor's retention and compensation of ordinary course professionals were approved by the Court pursuant to the *Order Authorizing the Debtor to Retain and Compensate Professionals Utilized in the Ordinary Course of Business* [Docket No. 153].

chapter 11 case; (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance and nature of the problem, issue or task addressed; (e) whether K&E has demonstrated skill and experience in the field of bankruptcy; and (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than those brought under the Bankruptcy Code. *See* 11 U.S.C. § 330(a)(3); *see also* *In re Robinson*, 368 B.R. 492, 498 n.3 (Bankr. E.D. Va. 2007).

15. Additionally, courts within this circuit utilize the “lodestar” method, which applies various factors “to determine the attorney’s reasonable rate and the reasonable number of hours. After application of these factors, the product of reasonable hours and a reasonable rate constitutes the lodestar figure.” *In re Rothchild’s Jewelers, Inc.*, 337 B.R. 561, 568 (Bankr. E.D. Va. 2004) (Tice, J.). The Fourth Circuit has endorsed the use of the twelve factors set forth in the Fifth Circuit’s opinion in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714, 717–19 (5th Cir. 1974), when determining the reasonableness of fees under the lodestar method. *See Boleman Law Firm, P.C. v. United States Tr.*, 355 B.R. 548, 553 (E.D. Va. 2006) (citing *Barber v. Kimbrell’s, Inc.*, 577 F.2d 216 (4th Cir. 1978)). These twelve factors are:

- (1) the time and labor expended; (2) the novelty and difficulty of the questions raised; (3) the skill required to properly perform the legal services rendered; (4) the attorney’s opportunity costs in pressing the instant cases; (5) the customary fee for like work; (6) the attorney’s expectations at the outset of the cases; (7) the time limitations imposed by the client or circumstances; (8) the amount in controversy and the results obtained; (9) the experience, reputation and ability of the attorney; (10) the undesirability of the case within the legal community in which the suit arose; (11) the nature and length of the professional relationship between attorney and client; and (12) attorneys’ fees awards in similar cases.

See In re Vernon-Williams, 377 B.R. 156, 184 (Bankr. E.D. Va. 2007); *In re Tobacco Row Phase 1A Dev., L.P.*, 338 B.R. 684, 696 n.5 (Bankr. E.D. Va. 2005) (Tice, J.); *Rothchild’s Jewelers*, 337 B.R. at 568 n.4.

16. As the Court is aware, and as described more fully herein, K&E has expended significant time, effort and resources to (i) assist the Debtor in its transition into this chapter 11 case while avoiding needless disruption to the Debtor's ongoing business, (ii) assist in the negotiation of, and obtain Court approval for, postpetition financing for the Debtor through a \$140 million debtor in possession facility (the "DIP Facility") and (iii) assist in the dual-track restructuring approach contemplated under the DIP Facility.

17. In accordance with the factors enumerated in section 330 of the Bankruptcy Code and the relevant case law, K&E believes the amount of fees requested is fair and reasonable given: (a) the complexity of this chapter 11 case; (b) the time expended; (c) the nature and extent of the services rendered; (d) the value of such services; and (e) the costs of comparable services in cases other than those under chapter 11 of the Bankruptcy Code. To the best of K&E's knowledge, this First Interim Fee Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the U.S. Trustee Guidelines and the Interim Compensation Order.

Categories of Reasonable and Necessary Services Rendered by Kirkland & Ellis LLP

18. The professional services that K&E rendered during the First Interim Fee Period are grouped into the Subject Matters described in paragraphs 19 through 36 herein.

19. Matter 3 - Chapter 11 Bankruptcy Filing

(Fees: \$38,571.50; Hours: 63.60)

This Subject Matter includes time spent preparing for the "first day" hearing in this chapter 11 case. In addition, this Subject Matter includes time spent drafting documents related to the first day motions, including notices and proposed orders, related to the commencement of this chapter 11 case.

20. Matter 4 - Case Administration

(Fees: \$66,651.50; Hours: 155.40)

This Subject Matter includes time spent: (a) drafting certain notices and orders; (b) following established procedures for case administration; (c) reviewing and monitoring the Court's docket, related pleadings and correspondence; (d) preparing case calendars and task lists; (e) conducting team meetings and conferring with the Debtor regarding task lists and pending matters; (f) coordinating service of pleadings and notices with The Garden City Group, Inc. ("GCG"), the Debtor's claims and notice agent; and (g) coordinating case management tasks among internal K&E team members, the Debtor's co-counsel and other retained professionals.

21. Matter 5 - Business Operations

(Fees: \$11,453.50; Hours: 21.20)

This Subject Matter includes time spent: (a) addressing and reviewing certain audit related issues; (b) reviewing and commenting on monthly operating reports; and (c) discussing certain budgetary and insurance issues.

22. Matter 7 - Asset Sales

(Fees: \$54,390.00; Hours: 95.00)

This Subject Matter includes time spent: (a) drafting and filing the motion to approve the sale and investor solicitation process (the "SISP"); (b) reviewing and responding to objections by the Committee and the majority second lien lenders to the SISP; (c) preparing for the hearing on the SISP; (d) developing a strategy for the potential sale of the Debtor's assets; and (e) negotiating and preparing confidentiality agreements with potential investors.

23. Matter 10 - DIP Financing, Cash Collateral

(Fees: \$294,123.50; Hours: 509.80)

Upon commencement of the chapter 11 case, negotiation and entry into the DIP Facility were the two most significant and complex workstreams for which K&E provided services. Not only does the DIP Facility provide the Debtor with a \$140 million term loan to continue its business and manage its operations while in chapter 11, but it also provides key milestones that establish the pace of this restructuring. Indeed, the DIP Facility outlines the Debtor's obligations under its dual-track reorganization, which require K&E and the Debtor to contemporaneously expend efforts towards a possible financial restructuring and sale of substantially all of the Debtor's assets. Moreover, K&E was heavily involved in responding to numerous objections filed in opposition to the DIP Facility, a majority of which K&E was able to resolve prior to the final hearing.⁶

More specifically, this Subject Matter includes time spent: (a) drafting, reviewing and revising the motion seeking Court approval for the Debtor's borrowing under the DIP Facility on an interim and final basis and of the Debtor's ability to use the cash collateral of its prepetition asset-backed lender on an interim basis (the "DIP Motion"); (b) preparing declarations in support of the relief requested in the DIP Motion; (c) negotiating the terms of the DIP Facility and drafting, reviewing and commenting on related credit, guaranty and collateral agreements and other

⁶ See Majority Second Lien Lenders' (A) Statement in Connection with Debtor's Request for DIP Financing and (B) Request for Additional Adequate Protection [Docket No. 118]; Objection of the Official Committee of Unsecured Creditors to Entry of Final Order Authorizing the Debtors to Obtain Post-Petition Financing and Use of Cash Collateral [Docket No. 119]; Limited Objection of the Toronto-Dominion Bank to Motion of Bear Island Paper Company, L.L.C. for Entry of Interim and Final Orders Pursuant to Sections 105, 361, 362, 363, 364(c), 364(d), and 364(e) of the Bankruptcy Code and Rules 4001 and 9014 of the Federal Rules of Bankruptcy Procedure (A) Authorizing Debtor to Obtain Secured Postpetition Financing on Superpriority Priming Lien Basis, Granting Adequate Protection for Priming and Modifying the Automatic Stay (B) Authorizing Debtor to Use Cash Collateral of Prepetition Secured Lenders and Granting Adequate Protection for Use Thereof, (C) Authorizing Debtor to Repay Existing ABL Revolver Indebtedness Upon Interim Approval and (D) Prescribing Form and Manner of Notice and Setting the Time for the Final Hearing [Docket No. 124].

documents; (d) drafting, reviewing, and commenting on interim and final orders authorizing the Debtor to obtain postpetition credit under the DIP Facility; (e) preparing witnesses from the Debtor and its retained financial advisor to testify at hearings related to the DIP Facility; (f) preparing to close the DIP Facility and fully satisfy the Debtor's prepetition outstanding indebtedness under its ABL Revolving Facility; (g) conducting legal research on adequate protection and other issues pertinent to obtaining final approval of the DIP Motion; (h) reviewing, responding to and negotiating the resolution of objections to the DIP Motion raised by the Committee, the majority second lien lenders and Toronto-Dominion Bank; (i) preparing for hearings on the DIP Facility; and (j) performing tasks related to monitoring and ensuring compliance with covenants and other post-closing obligations of the Debtor under the DIP Facility.

24. Matter 11 - Claims

(Fees: \$39,653.50; Hours: 82.10)

This Subject Matter includes legal services related to the claims administration and objection process, including: (a) drafting the bar date motion and corresponding with the Debtor and GCG regarding the bar date process; and (b) negotiating and drafting stipulations in response to requests for allowed administrative expenses under section 503(b)(9) of the Bankruptcy Code.

25. Matter 12 - Creditor, Shareholder Communications

(Fees: \$46,285.00; Hours: 83.20)

This Subject Matter includes time spent: (a) communicating with the Committee and its advisors regarding the chapter 11 case; (b) negotiating the terms of a confidentiality agreement and information sharing protocol with the counsel for the Committee; and (c) reviewing and responding to the Committee's extensive document and information requests and other related matters.

26. Matter 14 - Disclosure Statement, Confirmation

(Fees: \$33,452.50; Hours: 46.00)

This Subject Matter includes time spent: (a) drafting a plan term sheet regarding a proposed plan of reorganization; (b) communicating and negotiating with the first lien lenders regarding the potential terms of a plan of reorganization; and (c) conducting research and analysis regarding potential issues related to the plan of reorganization.

27. Matter 16 - Corporate and Securities Advice

(Fees: \$4,619.00; Hours: 8.30)

This Subject Matter includes time spent reviewing and commenting on the minutes of a board of directors meeting, responding to issues related to certain of the Debtor's corporate documents and analyzing issues related to Debtor's ownership of certain assets.

28. Matter 17 - K&E Fee Statements, Applications

(Fees: \$43,471.50; Hours: 97.60)

This Subject Matter includes time spent: (a) preparing the K&E Retention Application; (b) drafting motions for K&E attorneys to be admitted pro hac vice before the Court; (c) reviewing K&E's bill and Monthly Statements to ensure compliance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules and the U.S. Trustee Guidelines; and (d) performing comprehensive conflicts checks and related disclosures.

29. Matter 18 - Professional Matters, Non-K&E

(Fees: \$37,431.50; Hours: 84.80)

This Subject Matter includes time spent: (a) working closely with the Debtor and other professionals to assist in their retention under the Bankruptcy Code, the Bankruptcy Rules, the

Local Rules and applicable orders of the Court; and (b) reviewing the Debtor's compliance with terms of such retentions and the Interim Compensation Order.

30. Matter 19 - Utilities

(Fees: \$6,061.50; Hours: 9.90)

This Subject Matter includes time spent: (a) reviewing and responding to utility provider requests for adequate assurance; and (b) negotiating and drafting settlement agreements with respect to such adequate assurance requests.

31. Matter 21 - Travel

(Fees: \$26,166.00; Hours: 39.90)

This subject matter includes time that K&E attorneys spent traveling in connection with their representation of the Debtor. K&E billed the Debtor for one-half of the total time that K&E attorneys contributed towards non-working travel. As such, the amounts included in this First Interim Fee Application reflect a voluntary reduction of one-half the charges for travel time for a total reduction of \$24,110.00.

32. Matter 22 - Hearings

(Fees: \$57,657.00; Hours: 90.40)

Fees for services rendered by K&E attorneys and paraprofessionals concerning the substance underlying hearings held in this chapter 11 case were charged to the Subject Matter directly related to such substance (*e.g.*, services provided by K&E when preparing for hearings concerning the DIP Facility were charged to Matter 10 – DIP Financing, Cash Collateral). Accordingly, this Subject Matter only concerns time spent: (a) attending hearings; (b) preparing agendas, orders and binders related to such hearings; (c) settling orders before and after such hearings; and (d) engaging in related correspondence.

33. Matter 23 - Schedules, SOFAs, US Trustee

(Fees: \$46,069.50; Hours: 84.40)

This Subject Matter includes time spent: (a) coordinating with the Debtor and its advisors to prepare the Debtor's Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the "Schedules and Statements") and communicating with the Debtor to ensure the accuracy thereof; (b) drafting global and specific notes to accompany the Schedules and Statements; (c) reviewing and commenting on the Schedules and Statements; and (d) filing the Schedules and Statements on a timely basis in accordance with the Bankruptcy Rules and the Local Rules.

34. Matter 24 - Contracts, Leases Real Estate

(Fees: \$3,620.50; Hours: 7.90)

This Subject Matter describes legal services performed by K&E in connection with the assumption of certain executory contracts and leases, drafting a motion to extend the deadline to assume or reject executory contracts and unexpired leases and conducting research on related issues.

35. Matter 25 - Meeting of Creditors

(Fees: \$4,252.00; Hours: 6.00)

This Subject Matter includes time spent preparing for and attending a meeting of the creditors of the Debtor in accordance with section 341 of the Bankruptcy Code. This Subject Matter does not include correspondence with the Committee. Fees and expenses relating to such communications were charged to Matter 12 – Creditor, Shareholder Communications.

36. Matter 26 - Vendor and Shipper Issues

(Fees: \$9,619.50; Hours: 13.20)

This Subject Matter includes time spent: (a) corresponding with certain of the Debtor's vendors regarding the chapter 11 case and related issues; (b) assisting in the resolution of issues caused by certain of the Debtor's vendors; and (c) conducting legal analyses of certain vendor issues.

Actual and Necessary Expenses

37. A summary of the expenses incurred during the First Interim Fee Period for which reimbursement is sought is attached hereto as **Exhibit D**. These disbursements comprise the requested sum for K&E's out-of-pocket expenses, totaling \$26,803.34. K&E states as follows regarding these expenses:

38. The basis for these rates is K&E's calculation of the actual cost of these services, which are intended to cover K&E's direct operating costs and cannot be incorporated into K&E's hourly billing rates. Only clients who actually use services of the types set forth on **Exhibit D** are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services.

39. The time constraints imposed by the circumstances of this chapter 11 case required K&E attorneys and other employees to expend resources and perform legal services on behalf of the Debtor during evenings and on weekends. These extraordinary services were essential to meet deadlines, timely respond to daily inquiries from various creditors and other stakeholders, satisfy the demands of the Debtor's business and ensure the orderly administration of its estate. Consistent with K&E firm policy and as further disclosed in the K&E Retention Application, K&E attorneys and other employees who worked during such hours were reimbursed for their reasonable meal and

transportation costs. K&E's regular practice is to not include components for those charges in its overhead when establishing billing rates, but rather to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of providing legal services.

40. In addition, due to the location of the Debtor's business, creditors and stakeholders in relation to K&E's offices, frequent multi-party telephone conferences were required, necessitating the use of telephone conferencing systems. On many occasions, overnight delivery of documents and other materials were required as a result of the exigencies and circumstances of this case. The disbursements for such services are not included in K&E's overhead for the purpose of setting billing rates and K&E has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were necessary, reasonable and justified under the circumstances to serve the needs of the Debtor in this chapter 11 case.

41. Also, K&E regularly reduces its expenses, particularly expenses related to travel. With respect to airfare expenses, all travel by all individuals is billed at the coach class rate. With respect to hotel expenses, K&E has voluntarily capped all hotel charges incurred by each individual at \$300 per night.

Representations

42. This is K&E's first interim fee application pursuant to the Interim Compensation Order, covering the First Interim Fee Period. Although every effort has been made to include all fees and expenses from the First Interim Fee Period in this First Interim Fee Application, some fees and expenses might not be included due to delays caused by accounting and processing procedures. K&E reserves the right to make further applications to the Court for allowance of fees and expenses not included herein. As to fees and expenses incurred after April 30, 2010, K&E will include such amounts in future monthly fee statements and interim fee applications.

Compliance with the U.S. Trustee Guidelines and the Interim Compensation Order

43. K&E has prepared this First Interim Fee Application in accordance with the U.S. Trustee Guidelines and the procedures set forth in the Interim Compensation Order. The total time spent by K&E during the period covered by this First Interim Fee Application was 1,498.70 hours, including 1,308.80 attorney hours and 189.80 paraprofessional hours, which represents fees of \$823,549.00. The blended average hourly rate for the services rendered is \$549.51. The average hourly rate for time spent by attorneys is \$595.37. K&E has incurred out-of-pocket expenses in the amount of \$26,803.34 and requests reimbursement thereof. A summary of out-of-pocket expenses and an itemized list of each disbursement made are included in **Exhibit D**.

44. The hourly rates and corresponding rate structure utilized by K&E in these restructuring cases are equivalent to the hourly rates and corresponding rate structure predominantly used by K&E for restructuring, workout, bankruptcy, insolvency and comparable matters and similar complex corporate, securities and litigation matters whether in court or otherwise, regardless of whether a fee application is required. The rates and rate structure reflect that such particular matters are typically national in scope and involve great complexity, high stakes and severe time pressures.

45. K&E's hourly rates are set at a level designed to fairly compensate K&E for the work of its attorneys and paraprofessionals and to cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

Notice

46. Notice of this First Interim Fee Application has been given to: (a) the U.S. Trustee; (b) counsel to the Committee; (c) counsel to the agent under the DIP Facility; (d) counsel to the agent under the First Lien Term Loan Agreement; (e) counsel to the majority lenders under the

Second Lien Term Loan Agreement; (f) counsel to counterparties under the Swap Agreements; (g) the Monitor appointed in the CCAA Cases; and (h) all persons or entities that have requested notice of the proceedings in this chapter 11 case. In light of the nature of the relief requested, the Debtor respectfully submits that no further notice is necessary.

No Prior Request

47. No prior application for the relief requested herein has been made to this or any other court.

WHEREFORE, for the reasons set forth herein, the Debtor respectfully requests that the Court enter an Order, substantially in the form attached hereto as **Exhibit A**, and grant such other and further relief as is just.

Dated: June 24, 2010
Richmond, Virginia

By: */s/ Christopher J. Marcus*
Richard M. Cieri (admitted *pro hac vice*)
Christopher J. Marcus (admitted *pro hac vice*)
Michael A. Cohen (admitted *pro hac vice*)
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*Attorneys for the Debtor and
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Exhibit A

Proposed Order

Richard M. Cieri (admitted *pro hac vice*)
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*Attorneys for the Debtor and
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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:) Chapter 11
)
BEAR ISLAND PAPER COMPANY, L.L.C.,¹) Case No. 10-31202 (DOT)
)
Debtor.)
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**ORDER GRANTING FIRST INTERIM FEE APPLICATION OF
KIRKLAND & ELLIS LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND
FOR REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL TO THE
DEBTOR FOR THE PERIOD FROM FEBRUARY 24, 2010 THROUGH APRIL 30, 2010**

Upon the first interim fee application (the “First Interim Fee Application”)² of Kirkland & Ellis LLP (“K&E”) for compensation for services rendered and reimbursement of expenses incurred as counsel for the above-captioned debtor (the “Debtor”) for the period February 24, 2010 through April 30, 2010 (the “First Interim Fee Period”), all as more fully set forth in the First Interim Fee Application; and the Court having jurisdiction to consider the First Interim Fee Application and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334; and consideration of the First Interim Fee Application and the relief requested therein being a core proceeding pursuant to

¹ The last four digits of the Debtor’s federal tax identification number are 0914. The principal address for the Debtor is 10026 Old Ridge Road, Ashland, Virginia 23005.

² Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the First Interim Fee Application.

28 U.S.C. § 157(b)(2); and venue being proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found that the relief requested is in the best interests of the Debtor's estate, its creditors and other parties in interest; and the Debtor having provided adequate notice of the First Interim Fee Application and the opportunity for a hearing on the First Interim Fee Application under the particular circumstances; and the Court having reviewed the First Interim Fee Application; and the Court having determined that the legal and factual bases set forth in the First Interim Fee Application establish just cause for the relief granted herein; and upon all of the proceedings had before the Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. The First Interim Fee Application is granted in its entirety on an interim basis.
2. The Debtor is authorized and directed to pay K&E in the amount of \$823,549.00 for necessary professional services rendered and \$26,803.34 for expenses incurred during the First Interim Fee Period hereof representing 100 percent of the unpaid fees including the 15 percent of fees previously held back pursuant to the Interim Compensation Order and 100 percent of expenses for the First Interim Fee Period.
3. The Debtor is authorized and empowered to take all actions necessary to implement the relief granted in this Order in accordance with the First Interim Fee Application.
4. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

Dated: _____, 2010
Richmond, Virginia

Chief Judge Douglas O. Tice, Jr.
United States Bankruptcy Judge

WE ASK FOR THIS:

/s/ Christopher J. Marcus

KIRKLAND & ELLIS LLP

Richard M. Cieri (admitted *pro hac vice*)
Christopher J. Marcus (admitted *pro hac vice*)
Michael A. Cohen (admitted *pro hac vice*)
601 Lexington Avenue
New York, New York 10022
Telephone: (212) 446-4800
Facsimile: (212) 446-4900

*Attorneys for the Debtor and
Debtor in Possession*

**CERTIFICATION OF ENDORSEMENT
UNDER LOCAL BANKRUPTCY RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Christopher J. Marcus _____

Exhibit B

Summary of Hours Billed by Attorneys for the First Interim Fee Period

Attorney Name	Position	Admitted	Department	Rate	Hours	Total
Robert C. Baca	Associate	2009	Corporate	445.00	64.10	\$28,524.50
Brooke L. Cavanaugh	Associate	Pending	Restructuring	385.00	38.70	14,899.50
Pauline M. Christo	Associate	2004	Corporate	640.00	145.50	93,120.00
Judson D. Brown	Associate	2004	Litigation	565.00	1.50	847.50
Richard M. Goldman	Associate	2008	Restructuring	505.00	157.30	79,436.50
Adam Goldstein	Associate	2006	Restructuring	550.00	173.10	95,205.00
Anthony Grossi	Associate	2010	Restructuring	385.00	155.70	59,944.50
Sarah M. Hawkins	Associate	2008	Litigation	405.00	1.10	445.50
Judy Yuan	Associate	2010	Restructuring	385.00	28.50	10,972.50
Robert H. Scheibe	Of Counsel	1971	Corporate	995.00	0.30	298.50
Janet S. Siegel	Of Counsel	1987	Restructuring	545.00	12.40	6,758.00
Patricia E. Betterly	Partner	2001	Corporate	680.00	54.80	37,264.00
Richard M. Cieri	Partner	1981	Restructuring	995.00	6.70	6,666.50
Michael A. Cohen	Partner	2000	Restructuring	745.00	124.00	92,380.00
Daniel T. Donovan	Partner	1997	Litigation	695.00	32.00	22,240.00
Leonard Klingbaum	Partner	2000	Corporate	725.00	33.90	24,577.50
Christopher J. Marcus	Partner	2000	Restructuring	765.00	235.80	180,387.00
Bridget K. O'Connor	Partner	2003	Litigation	580.00	42.40	24,592.00
M. Catherine Peshkin	Partner	2004	Restructuring	660.00	1.00	660.00
ATTORNEY TOTALS:					1,308.80	\$779,219.00

Summary of Hours Billed by Paraprofessionals for the First Interim Fee Period

Paraprofessional Name	Position	Years at Position	Department	Rate	Hours	Total
Robert Orren	Case Assistant	4	Restructuring	180.00	29.60	\$5,328.00
Joel M. Wolfram	Case Assistant	2	Corporate	170.00	11.20	1,904.00
Deana Baglanzis	Legal Assistant	12	Corporate	245.00	33.80	8,281.00
Anna O. Del Rosario	Case Assistant	10	Restructuring	235.00	1.00	235.00
Paul Fraumann	Legal Assistant	3	Restructuring	215.00	1.10	236.50
Beth Friedman	Legal Assistant	25	Restructuring	285.00	20.60	5,871.00
Jacob Goldfinger	Legal Assistant	8	Restructuring	245.00	29.70	7,276.50
Daniel Kelleher	Legal Assistant	5	Restructuring	235.00	35.70	8,389.50
Jocelyn C. Kuo	Legal Assistant	9	Restructuring	235.00	3.00	705.00
Christopher J. Valeri	Legal Assistant	15	Corporate	285.00	15.30	4,360.50
Lori Dattilo	Other	21	Admin. Services	165.00	2.00	330.00
Laurie K. Dombrowski	Other	1	Admin. Services	165.00	2.70	445.50
Stephanie D. Frye	Other	8	Admin. Services	215.00	0.40	86.00
Ellen J. Kraofil	Other	9	Admin. Services	235.00	2.40	564.00
Sharon Powell	Other	15	Admin. Services	200.00	0.40	80.00
Anne Rogers	Other	6	Admin. Services	235.00	0.50	117.50
Catherine B. Sullivan	Other	28	Admin. Services	240.00	0.50	120.00
PARAPROFESSIONAL TOTALS:					189.90	\$44,330.00

Exhibit C

Summary of Legal Fees and Expenses Incurred During the First Interim Fee Period

Matter Number and Description	Hours	Fees	Expenses	Total
3 Chapter 11 Bankruptcy Filing	63.60	38,571.50	-	\$38,571.50
4 Case Administration	155.40	66,651.50	-	66,651.50
5 Business Operations	21.20	11,453.50	-	11,453.50
7 Asset Sales	95.00	54,390.00	-	54,390.00
10 DIP Financing, Cash Collateral	509.80	294,123.50	-	294,123.50
11 Claims	82.10	39,653.50	-	39,653.50
12 Creditor, Shareholder Communications	83.20	46,285.00	-	46,285.00
14 Disclosure Statement, Confirmation	46.00	33,452.50	-	33,452.50
16 Corporate and Securities Advice	8.30	4,619.00	-	4,619.00
17 K&E Fee Statements, Applications	97.60	43,471.50	-	43,471.50
18 Professional Matters, Non-K&E	84.80	37,431.50	-	37,431.50
19 Utilities	9.90	6,061.50	-	6,061.50
21 Travel	39.90	26,166.00	-	26,166.00
22 Hearings	90.40	57,657.00	-	57,657.00
23 Schedules, SOFAs, U.S. Trustee	84.40	46,069.50	-	46,069.50
24 Contracts, Leases, Real Estate	7.90	3,620.50	-	3,620.50
25 Meeting of Creditors	6.00	4,252.00	-	4,252.00
26 Vendor and Shipper Issues	13.20	9,619.50	-	9,619.50
30 Disbursements	-	-	26,803.34	26,803.34
TOTALS:	1,498.70	\$823,549.00	\$26,803.34	\$850,352.34

Exhibit C-1

Summary of Legal Fees and Expenses for February 24, 2010 through March 31, 2010

Matter Number and Description	Hours	Fees	Expenses	Total
3 Chapter 11 Bankruptcy Filing	63.60	38,571.50	-	\$38,571.50
4 Case Administration	112.90	45,290.00	-	45,290.00
5 Business Operations	7.60	3,691.50	-	3,691.50
10 DIP Financing, Cash Collateral	489.50	280,722.00	-	280,722.00
11 Claims	17.50	8,322.50	-	8,322.50
12 Creditor, Shareholder Communications	17.20	9,932.00	-	9,932.00
17 K&E Fee Statements, Applications	40.20	21,417.50	-	21,417.50
18 Professional Matters, Non-K&E	63.00	26,556.00	-	26,556.00
19 Utilities	9.70	5,912.50	-	5,912.50
21 Travel	32.40	20,428.50	-	20,428.50
22 Hearings	88.50	56,203.50	-	56,203.50
23 Schedules, SOFAs, U.S. Trustee	83.80	45,610.50	-	45,610.50
24 Contracts, Leases, Real Estate	0.90	430.50	-	430.50
26 Vendor and Shipper Issues	13.20	9,619.50	-	9,619.50
30 Disbursements	-	-	21,445.02	21,445.02
TOTALS:	1,040.00	\$572,708.00	\$21,445.02	\$594,153.02

Fee Invoices for the Period February 24, 2010 through March 31, 2010

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

ATTN: Edward D. Sherrick

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

Inv.# 3566328

IN THE MATTER OF (BIPCo) Chapter 11 Bankruptcy Filing
File No: 24178-00003

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 38,571.50
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 38,571.50

White Birch Paper Company
3 (BIPCo) Chapter 11 Bankruptcy Filing

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brooke L Cavanaugh	3.20	385.00	1,232.00
Michael A Cohen	19.00	745.00	14,155.00
Daniel T Donovan	14.00	695.00	9,730.00
Richard M Goldman	7.00	505.00	3,535.00
Adam Goldstein	.70	550.00	385.00
Anthony Grossi	9.70	385.00	3,734.50
Bridget K O'Connor	10.00	580.00	5,800.00
	63.60		\$ 38,571.50

White Birch Paper Company
3 (BIPCo) Chapter 11 Bankruptcy Filing

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/24/10	Anthony Grossi	9.70	Review and revise case management motion (2.7); review and revise pro hac vice motion (2.1); review and revise utilities motion for filing (2.2); review and revise shippers and lienholders motion (2.7).
2/24/10	Richard M Goldman	2.00	Coordinate and assist local counsel with filing of first day pleadings in Chapter 11 matter.
2/24/10	Richard M Goldman	5.00	Continue to review and revise various first day Chapter 11 pleadings.
2/24/10	Brooke L Cavanaugh	3.20	Edit interim compensation motion (.4); edit taxes motion (.4); correspondence re utility notice (.6); revise DIP motion (1.8).
2/24/10	Bridget K O'Connor	10.00	Review first day pleadings (2); meet with E. Scherrick and prepare for first day hearing testimony (8).
2/24/10	Michael A Cohen	19.00	Attend to filing preparation and preparation for first day hearing.
2/24/10	Adam Goldstein	.70	Telephone conference with The Garden City Group, Inc. and R. Goldman re notice procedures (.3); attend to chapter 11 filing preparation (.4).
2/24/10	Daniel T Donovan	7.50	Prepare for first day hearing (3.0); review filings re same (2.0); communicate with team re same (1.5); meet with witness re same (1.0).
2/25/10	Daniel T Donovan	6.50	Prepare for and attend first day hearing (4.5); communicate with team re same (1.0); meet with witnesses re same (1.0).
		63.60	TOTAL HOURS

White Birch Paper Company
3 (BIPCo) Chapter 11 Bankruptcy Filing

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
3 (BIPCo) Chapter 11 Bankruptcy Filing

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

ATTN: Edward D. Sherrick

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

Inv.# 3566329

IN THE MATTER OF (BIPCo) Case Administration
File No: 24178-00004

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 45,290.00
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 45,290.00

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Pauline M Christo	1.60	640.00	1,024.00
Richard M Cieri	.60	995.00	597.00
Michael A Cohen	6.90	745.00	5,140.50
Daniel T Donovan	1.00	695.00	695.00
Richard M Goldman	20.20	505.00	10,201.00
Adam Goldstein	5.90	550.00	3,245.00
Anthony Grossi	35.20	385.00	13,552.00
Christopher J Marcus	1.60	765.00	1,224.00
Anna O del Rosario	1.00	235.00	235.00
Beth Friedman	11.90	285.00	3,391.50
Jacob Goldfinger	5.80	245.00	1,421.00
Daniel Kelleher	13.60	235.00	3,196.00
Robert Orren	7.60	180.00	1,368.00
	112.90		\$ 45,290.00

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/24/10	Daniel Kelleher	.40	Obtain, review and distribute court dockets and court filings.
2/24/10	Jacob Goldfinger	1.10	Review first day Chapter 11 pleadings (.5); review critical dates (.5); correspond with working group re same (.1).
2/24/10	Beth Friedman	.70	Confer with team re first day preparation.
2/24/10	Robert Orren	.70	Prepare and distribute docket pleadings.
2/24/10	Robert Orren	4.10	Prepare BIPCO chapter 11 materials and distribute same to team.
2/25/10	Daniel Kelleher	1.10	Obtain and review court dockets and recent filings and distribute to team.
2/25/10	Jacob Goldfinger	.30	Review critical dates re case calendar and correspond with working group re same.
2/25/10	Beth Friedman	1.20	Assist team with first day preparation.
2/25/10	Adam Goldstein	1.00	Correspond with K&E team and Miller Advertising personnel re notice publication issues (.5); review GCG case website (.5).
2/26/10	Richard M Goldman	1.70	Review and revise interim orders per information and relief granted during first day hearing for signature and entry by the Court.
2/26/10	Michael A Cohen	1.60	Review and revise final versions of first day orders and notices (.9); review and revise final verions of first day orders (.7).
2/26/10	Jacob Goldfinger	.80	Review critical dates and case calendar (.7); correspond with working group re same (.1).
2/26/10	Beth Friedman	.30	Confer with M. Cohen re status update and review docket.
3/01/10	Richard M Goldman	4.00	Review correspondence re calls by vendors to bankruptcy hotline and filing deadlines for March 22 second day hearing (1.1); telephone

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			conference with client and representatives of AlixPartners and Stikeman re same (.6); office conference with A. Goldstein, M. Cohen and B. Friedman re billing requirements and related billing memo (.4); meeting with A. Goldstein and M. Cohen re outstanding items that need resolution in time for second day hearing, including retention applications (.6); meeting with B. Cavanaugh and A. Grossi re case background and status (.6); meeting with A. Grossi re drafting pro hac vice statements (.3); telephone conference with M. Melsher and C. Johnson re satisfaction of notice requirements under the case management motion (.4).
3/01/10	Daniel Kelleher	2.10	Review docket, obtain documents, prepare and distribute docket report (.2); correspond with R. Goldman and draft calendar (1.9).
3/01/10	Daniel Kelleher	2.80	Organize and prepare first day filings sets for subsequent attorney and client review (2.6); correspond with R. Goldman re same (.2).
3/01/10	Michael A Cohen	1.20	Attend office conference with R. Goldman, B. Friedman and A. Goldstein re case administration (.7); attend office conference with R. Goldman re case administration (.5).
3/01/10	Jacob Goldfinger	.30	Update case calendar re critical dates.
3/01/10	Beth Friedman	2.00	Prepare for and attend team meetings (1.0); update case calendar (.6); arrange for and distribute binders (.4).
3/01/10	Adam Goldstein	.60	Draft work in progress chart and case calendar (.5); correspond with K&E team re same (.1).
3/02/10	Richard M Goldman	1.30	Review and revise notice of commencement of case to conform to requests of Clerk of the Court (.9); review and revise work-in-progress list and case calendar (.4).
3/02/10	Daniel Kelleher	1.40	Review docket (.1); review first day motions and orders for calendar dates (.4); correspond with A. Goldstein and R. Goldman

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			re same (.4); revise calendar (.3); correspond with The Garden City Group, Inc. re service arrangements (.2).
3/02/10	Jacob Goldfinger	.80	Review critical dates (.3); update case calendar re same (.5).
3/02/10	Richard M Cieri	.60	Conference with C. Marcus re second day pleading review (.3); conference with C. Marcus re draft pleading (.3).
3/02/10	Adam Goldstein	.70	Prepare case calendar based on milestones in DIP credit agreement (.2); telephone conference and correspond with M. Cohen and R. Goldman re same and work plan (.5).
3/03/10	Richard M Goldman	1.20	Meet and correspond with M. Cohen, A. Goldstein and B. Friedman concerning work-in-progress, upcoming filings, case calendar and retention applications (.8); review dockets and appointment of creditors' committee (.4).
3/03/10	Daniel Kelleher	.80	Review docket, obtain documents, prepare and distribute docket report (.3); correspond with A. Goldstein re dates for calendar (.2); review calendar (.3).
3/03/10	Anna O del Rosario	1.00	Review orders and update case calendar re critical deadlines (.6); correspond with R. Orren and B. Friedman re same (.4).
3/03/10	Jacob Goldfinger	1.30	Review mark-up of critical dates list and revise draft of same (.5); update case calendar re same (.8).
3/03/10	Beth Friedman	4.10	Update, review and edit case calendar (2.3); prepare for and attend team meetings (.8); arrange for hearing transcripts and arrange for document distribution (1.0).
3/03/10	Adam Goldstein	.70	Correspond with K&E team re case calendar and planning (.3); participate in telephone conferences and correspond with R. Goldman and M. Cohen re work plan and next steps (.4).
3/03/10	Robert Orren	1.00	Review and revise BIPCO case calendar (.7);

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			correspond with B. Friedman re same (.3).
3/04/10	Anthony Grossi	2.80	Update work-in-progress chart to manage ongoing tasks associated with the chapter 11 and chapter 15 cases.
3/04/10	Anthony Grossi	3.50	Draft separate notices of filing for motions set to be filed on March 8, 2010.
3/04/10	Daniel Kelleher	.30	Review docket, obtain documents, prepare and distribute docket report.
3/04/10	Michael A Cohen	.90	Review and revise WIP and case calendar.
3/04/10	Jacob Goldfinger	.70	Review critical dates and update case calendar.
3/04/10	Beth Friedman	.60	Update case calendar (.3); revise ecf notifications (.3).
3/04/10	Adam Goldstein	.30	Telephone conference with K&E team re second day motions and case planning issues.
3/04/10	Robert Orren	.80	Revise case calendar to reflect various case deadlines.
3/05/10	Anthony Grossi	2.80	Draft notices of filing for motions and applications (1.2); prepare agenda for March 22 hearing (1.6).
3/05/10	Daniel Kelleher	.10	Review docket for updates.
3/05/10	Beth Friedman	.70	Review working group list and confer with team re upcoming issues.
3/07/10	Anthony Grossi	2.50	Review, revise and draft notice of filings for retentions applications, and agenda.
3/08/10	Anthony Grossi	1.50	Review and revise notice of hearings, motion and applications.
3/08/10	Richard M Goldman	2.50	Prepare filings for second day hearing, including notice of filings, notice of hearing, agenda and coordinate with local counsel and The Garden City Group, Inc re same.
3/08/10	Daniel Kelleher	.20	Review docket, obtain documents, prepare and

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			distribute docket report.
3/08/10	Beth Friedman	.60	Update case calendar and WIP and confer with team re status.
3/08/10	Adam Goldstein	.20	Telephone conference and correspond with R. Goldman re status of second day motions and next steps.
3/09/10	Anthony Grossi	1.40	Prepare notices and agenda for filing (.8); research and update language concerning the appointment of an unsecured creditors committee (.6).
3/09/10	Richard M Goldman	.50	Review notice provisions in filings per appointment of Creditors' Committee.
3/09/10	Daniel Kelleher	.10	Review docket.
3/09/10	Michael A Cohen	.30	Attend office conference with R. Goldman re case administration.
3/10/10	Richard M Goldman	.40	Review, prepare and revise notices of March 22 omnibus hearings per comments from J. Hauser.
3/10/10	Christopher J Marcus	.60	Correspond re pleadings to be filed for March 22nd hearing.
3/10/10	Daniel Kelleher	.40	Review docket, obtain documents, prepare and distribute docket report.
3/10/10	Adam Goldstein	.30	Correspond with R. Goldman, J. Hauser and The Garden City Group, Inc. re filings and service issues re same.
3/11/10	Richard M Goldman	.40	Review updated 2002 list for filing pursuant to case management procedures.
3/11/10	Christopher J Marcus	1.00	Attend call re current status of case.
3/11/10	Daniel Kelleher	.30	Review docket, obtain documents, prepare and distribute docket report.
3/11/10	Michael A Cohen	.40	Office conference with C. Marcus re case administration.
3/11/10	Jacob Goldfinger	.30	Update case calendar re critical dates and

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			Creditors' Committee motion to amend cash management order.
3/11/10	Beth Friedman	.40	Confer with team re case status, WIP and updated calendar.
3/11/10	Adam Goldstein	.20	Correspond with K&E team, local counsel and The Garden City Group, Inc. re updated 2002 notice list.
3/11/10	Daniel T Donovan	1.00	Telephone conference with C. Marcus re case strategy (.5); analyze strategic issues (.5).
3/12/10	Daniel Kelleher	.30	Review docket, obtain documents, prepare and distribute docket report.
3/12/10	Jacob Goldfinger	.10	Update case calendar re Creditors' Committee motion to clarify order to provide access to confidential information.
3/12/10	Beth Friedman	.30	Review case calendar and confer with M. Cohen re status.
3/15/10	Anthony Grossi	1.70	Review and revise work in progress chart (.2); attend meeting with R. Goldman, M. Cohen and A. Goldstein re status of the case (1.0); prepare pleadings for filing for March 22nd hearing (.5).
3/15/10	Daniel Kelleher	.20	Review Chapter 15 docket, obtain documents, prepare and distribute docket report.
3/15/10	Michael A Cohen	1.30	Meeting with K&E team re case administration and hearing preparation (1.0); office conference with R. Goldman re case administration (.3).
3/15/10	Adam Goldstein	1.10	Correspond and attend telephone conference with K&E team re work plan and second day hearing preparation (.9); correspond with B. Tisdell (Lazard) re key deadlines in chapter 11 (.2).
3/16/10	Daniel Kelleher	.20	Review docket, obtain documents, prepare and distribute docket report.
3/16/10	Adam Goldstein	.20	Correspond with B. Tisdell (Lazard) re key chapter 11 dates and case calendar.

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/16/10	Robert Orren	.50	Correspond with The Garden City Group, Inc. and B. Friedman re notices to district attorney of Bucks County.
3/17/10	Anthony Grossi	.30	Attend conference call with R. Goldman and J. Hauser re case administration.
3/17/10	Anthony Grossi	5.20	Review and revise second day orders in preparation for filing.
3/17/10	Daniel Kelleher	.20	Review docket, obtain documents, prepare and distribute docket report.
3/18/10	Anthony Grossi	7.30	Review and revise orders for second day hearing (6.4); review and amend agendas for second day hearings (.9).
3/18/10	Anthony Grossi	1.10	Final review of filed documents to ensure accuracy (.9); correspond re same (.2).
3/18/10	Richard M Goldman	7.60	Review and revise notice of filings and revised final orders for motion for retention of ordinary course professionals, cross-border protocol motion, motion for determining adequate assurance for future payment of utility services and notice of hearing and agenda re same (5.3); prepare same for filing (2.3).
3/18/10	Daniel Kelleher	.30	Review docket, obtain documents, prepare and distribute docket report.
3/18/10	Jacob Goldfinger	.10	Update case calendar re WM Recycle America administrative expense claim motion.
3/19/10	Anthony Grossi	4.10	Review and revise orders for second day hearing.
3/19/10	Pauline M Christo	1.30	Attend telephone conference with M. Liben (.8); review correspondence (.2); attend telephone conference with D. Kelleher (.3).
3/19/10	Daniel Kelleher	.40	Review docket, obtain documents, prepare and distribute docket report.
3/22/10	Anthony Grossi	.20	Review and revise work-in-progress chart to reflect most recent updates.

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/22/10	Daniel Kelleher	.20	Review docket and calendar.
3/22/10	Beth Friedman	.40	Confer with R. Goldman re case status and review WIP.
3/23/10	Daniel Kelleher	.20	Review docket, obtain documents, prepare and distribute docket report.
3/23/10	Robert Orren	.50	Correspond with The Garden City Group, Inc. re noticing to Gardere Wynne law firm.
3/24/10	Daniel Kelleher	.30	Review docket, obtain documents, prepare and distribute docket report.
3/25/10	Daniel Kelleher	.50	Review docket, obtain documents, prepare and distribute docket report.
3/26/10	Anthony Grossi	.20	Review and revise proposed updated 2002 list (.1); coordinate filing re same (.1).
3/26/10	Daniel Kelleher	.40	Review docket, obtain documents, prepare and distribute docket report.
3/29/10	Anthony Grossi	.60	Attend meeting with M. Cohen, A. Goldstein and R. Goldman re current status of case and action items going forward.
3/29/10	Richard M Goldman	.60	Attend work in progress conference call with M. Cohen, A. Goldstein and A. Grossi.
3/29/10	Pauline M Christo	.30	Correspond with B. Leichmann.
3/29/10	Daniel Kelleher	.10	Review docket.
3/29/10	Michael A Cohen	.90	Review and revise WIP (.3); participate in WIP call (.6).
3/29/10	Adam Goldstein	.60	Correspond and confer with M. Cohen, R. Goldman and A. Grossi re work plan and case administration issues.
3/30/10	Daniel Kelleher	.10	Review docket.
3/30/10	Michael A Cohen	.30	Participate in case update call.
3/30/10	Beth Friedman	.60	Attend to various administrative tasks.

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/31/10	Daniel Kelleher	.20	Review docket, obtain documents, prepare and distribute docket report.
		112.90	TOTAL HOURS

White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
4 (BIPCo) Case Administration

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

ATTN: Edward D. Sherrick

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

Inv.# 3566330

IN THE MATTER OF (BIPCo) Business Operations
File No: 24178-00005

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 3,691.50
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 3,691.50

White Birch Paper Company
5 (BIPCo) Business Operations

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Richard M Goldman	1.90	505.00	959.50
Adam Goldstein	.30	550.00	165.00
Anthony Grossi	.10	385.00	38.50
Christopher J Marcus	2.50	765.00	1,912.50
Bridget K O'Connor	.30	580.00	174.00
Lori Dattilo	2.00	165.00	330.00
Sharon Powell	.20	200.00	40.00
Catherine B Sullivan	.30	240.00	72.00
	7.60		\$ 3,691.50

White Birch Paper Company
5 (BIPCo) Business Operations

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/26/10	Christopher J Marcus	.80	Review business operations issues.
3/02/10	Richard M Goldman	.50	Attend daily update call concerning business operations and requests from vendors.
3/02/10	Richard M Goldman	1.20	Draft response to audit letter request.
3/02/10	Christopher J Marcus	.40	Review audit letter.
3/02/10	Bridget K O'Connor	.30	Correspond with R. Goldman re Quebecor suit in response to audit letter.
3/02/10	Adam Goldstein	.30	Draft correspondence to L. Dattilo re company audit letter and revise description of restructuring proceedings for same.
3/03/10	Sharon Powell	.20	Review and revise draft audit letter and cover memorandum.
3/03/10	Lori Dattilo	1.70	Review responses to audit letter (.1); prepare correspondence to clarify response (.1); draft audit letter (1.1); draft cover memo (.2); draft fax cover sheet (.1); forward to billing attorney for review and signature (.1).
3/03/10	Catherine B Sullivan	.30	Review audit letter dated February 23, 2010.
3/05/10	Anthony Grossi	.10	Review of draft minutes for board meeting.
3/10/10	Lori Dattilo	.30	Update audit letter database (.2); organize and close file (.1).
3/12/10	Christopher J Marcus	.30	Correspond with company re insurance policies.
3/12/10	Christopher J Marcus	1.00	Review and revise audit letter.
3/15/10	Richard M Goldman	.20	Correspond with Company concerning request for reimbursable expenses over the \$1,000 threshold allowed under interim wages order.

White Birch Paper Company
5 (BIPCo) Business Operations

Legal Services for the Period Ending March 31, 2010

7.60 TOTAL HOURS

White Birch Paper Company
5 (BIPCo) Business Operations

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
5 (BIPCo) Business Operations

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3566334

IN THE MATTER OF (BIPCo) DIP Financing, Cash Collateral
File No: 24178-00010

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 280,722.00
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 280,722.00

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert C Baca	64.10	445.00	28,524.50
Patricia E Betterly	54.80	680.00	37,264.00
Pauline M Christo	96.30	640.00	61,632.00
Richard M Cieri	3.90	995.00	3,880.50
Michael A Cohen	2.40	745.00	1,788.00
Daniel T Donovan	3.00	695.00	2,085.00
Richard M Goldman	1.50	505.00	757.50
Adam Goldstein	66.30	550.00	36,465.00
Anthony Grossi	2.80	385.00	1,078.00
Leonard Klingbaum	25.50	725.00	18,487.50
Christopher J Marcus	82.30	765.00	62,959.50
Bridget K O'Connor	13.50	580.00	7,830.00
M Catherine Peshkin	1.00	660.00	660.00
Deana Baglanzis	33.80	245.00	8,281.00
Paul Fraumann	1.10	215.00	236.50
Jacob Goldfinger	7.90	245.00	1,935.50
Daniel Kelleher	4.10	235.00	963.50
Christopher J Valeri	14.00	285.00	3,990.00
Joel M Wolfram	11.20	170.00	1,904.00
	489.50		\$ 280,722.00

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/24/10	Pauline M Christo	20.30	Review revised DIP Credit Agreement (5.0); draft markup re same (5.0); attend multiple telephone conferences with J. Ho at Latham and Watkins (3.0); attend multiple telephone conferences with K. Demarais at Latham and Watkins (1.0); attend multiple telephone conferences with R. Baca (3.3); attend multiple telephone conferences with internal working group (3.0).
2/24/10	Daniel Kelleher	.50	Prepare for and participate in team conference call re DIP agreement.
2/24/10	Patricia E Betterly	15.30	Review markup DIP Credit Agreement and provide comments re same (3.0); attend status calls re same(3.0); review revised documents (3.3); correspond re same (3.0); attend multiple telephone conferences re same (3.0).
2/24/10	Richard M Cieri	1.80	Review and analyze DIP issues.
2/24/10	Adam Goldstein	11.50	Attend telephone conferences with company and K&E working group re DIP issues (.5); review and analyze interim DIP order and revised credit agreements (1.5); draft, review and revise DIP motion (4.5); correspond and confer with P. Christo and C. Marcus re same (.5); revise declaration of S. Goldstein in support of DIP financing (1.5); correspond with S. Goldstein, B. Tisdell and E. Fife from Lazard re same (.8); review and analyze form deposit agreement (.2); correspond and confer with M. Cohen re same (.2); attend telephone conference and correspond with P. Sorenson (Lazard) re adequate protection issues and intercreditor agreement (.3); attend telephone conference and correspond with B. Cavanaugh and C. Marcus re revising DIP motion (.5); prepare DIP motion and exhibits for filing (.6); confer with J. Hauser and Garden City re filing and service of same (.4).
2/24/10	Robert C Baca	5.50	Attend telephone conference re DIP Credit

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			Agreement(1.0); attend meeting with P. Christo re status of credit agreement (.5); review closing checklist (1.0); review legal opinion (.5); review schedules (.5); draft closing certificates (.5); draft correspondence re same (.5); review correspondence and notes re ongoing negotiations (.5); draft perfection certificate (.5).
2/24/10	Leonard Klingbaum	7.00	Review and prepare correspondence re DIP issues (2.0); participate in multiple telephone conferences re same (5.0);
2/24/10	Joel M Wolfram	.20	Log UCC search results for C. Valeri.
2/25/10	Pauline M Christo	14.00	Review correspondence (.1); review revised draft of credit agreement (2.2); attend multiple telephone conferences re credit agreement, schedules and related matters for closing (2.0); review correspondence re closing matters (1.0); attend multiple conferences re preparations for closing (2.0); review and provide comment to credit agreement and related schedules (1.0); attend telephone conference with R. Abbey and R. Robbins (AlixPartners) (.4); conference with J. Ho (1.0); attend multiple telephone conferences with Stikeman Elliot (.5); review schedules prepared by R. Baca (.2).
2/25/10	Daniel Kelleher	1.60	Correspond with team re DIP agreement and closing (.3); organize materials for use in preparation for closing (1.1); arrange for ordering of UCCs and Good Standing Certificate (.2).
2/25/10	Patricia E Betterly	18.00	Draft, revise and negotiate credit agreement (12.0); review draft and revise security documents (1.5); review and revise opinion (1.5); review draft and revise schedules (1.5); review draft and revise all closing deliveries (1.5).
2/25/10	Adam Goldstein	1.10	Review and revise S. Goldstein DIP declaration (.5); confer with S. Goldstein and D. Donovan re same (.3); prepare DIP declaration for filing (.3).

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/25/10	Deana Baglanzis	11.50	Attend DIP status meeting (1.0); prepare consents and secretary's certificates (5.0); prepare signature pages for execution (5.0); send signature pages to be executed (.5).
2/25/10	Robert C Baca	15.00	Draft closing certificates (2.0); review and revise closing certificate (.5); draft correspondence re same (.5); review legal opinion (.5); review DIP security agreement (.5); draft perfection certificate (2.3); conduct legal research re legal opinion (.5); draft DIP credit agreement schedules (.5); revise opinion (2.0); correspond re good standing certificates (.5); review good standing certificates (.5); review lien searches (.5); convert schedules to security agreement from PDF version (1.0); request conflicts check for colleague (.5); organize information required under the Patriot Act (.5); review closing checklist (.5); participate on telephone conferences re DIP-related issues (.1); assist in preparing signature pages (.5); review proposed payoff letter (.5); review officer's certificates (.5); review corporate organization documents (.1).
2/25/10	Leonard Klingbaum	3.00	Conduct review and analysis of open DIP issues.
2/25/10	Joel M Wolfram	1.00	Log UCC search results for C. Valeri.
2/26/10	Christopher J Marcus	2.00	Review DIP order and agreement.
2/26/10	Pauline M Christo	11.50	Review and comment on schedules (2.0); attend telephone conference re closing mechanics (1.0); attend multiple telephone conferences with J. Ho re same (1.5); review and comment on credit agreement (4.0); prepare for matters in connection with closing (3.0).
2/26/10	Patricia E Betterly	8.90	Review draft and revise and negotiate credit agreement (3.9); review draft and revise security documents (1.0); review and revise opinion (2.0); review draft and revise schedules (1.0); review draft and revise all closing deliveries (1.0).

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/26/10	Richard M Cieri	1.30	Attend telephone conference with L. Klingbaum re DIP tax issues and review correspondence re same (.2); review DIP financing terms (.7); attend conference with C. Marcus re first day hearing and DIP issues (.4)
2/26/10	Adam Goldstein	.60	Review and revise interim DIP order for entry (.4); correspond with C. Marcus and J. Hauser re same (.2).
2/26/10	Deana Baglanzis	7.00	Attend closing checklist conference call (.5); distribute signature pages for execution (1.0); distribute copies of executed signature pages (.5); revise secretary's certificates and consents (3.0); prepare for closing (2.0).
2/26/10	Robert C Baca	16.00	Prepare for closing (1.0); draft closing certificates (2.0); review and revise closing certificates (1.5); draft correspondence re same (1.0); review legal opinion (.5); review DIP security agreement (.5); draft perfection certificate (.5); conduct legal research re legal opinion (.5); draft DIP credit agreement schedules (1.0); revise opinion (.5); correspond re standing certificates (.5); review good standings (.5); review lien searches (.5); convert schedules to security agreement from PDF version (.5); request conflicts check for colleague (.5); organize information required under the Patriot Act (.5); review closing checklist (.5); attend telephone conference calls re DIP-related topics (.5); assist in preparing signature pages (.5); review proposed payoff letter (.5); review officer's certificates (1.5); review corporate organization documents (1.0).
2/26/10	Leonard Klingbaum	5.50	Review closing matters including conferences and correspondence.
2/27/10	Patricia E Betterly	5.30	Review draft and revise and negotiate credit agreement (1.3); review, draft and revise security documents (1.0); review and revise opinion (1.0); review draft and revise schedules (1.0); review draft and revise all

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			closing deliveries (1.0).
2/28/10	Christopher J Marcus	2.00	Attend telephone conferences re DIP.
2/28/10	Pauline M Christo	12.00	Review DIP Credit Agreement (2.0); correspond with working group (1.0); revise schedules to credit agreements (1.0); revise schedules to security documents (1.0); attend multiple telephone conferences re closing (1.0); attend telephone conference with A. Goldstein re schedules (1.0); attend multiple conferences with J. Ho re closing (1.1); attend multiple telephone conferences with J. Epstein re issues related to closing (2.0); review issues in connection with Bear Island bank accounts (1.0); attend multiple telephone conferences with L. Klingbaum re DIP Credit Agreement (.2); draft relevant notices (.3); review UCCs (1.0); correspond with J. Epstein (.3); attend conference with J. Ho (.3).
2/28/10	Patricia E Betterly	5.30	Review, draft, revise and negotiate credit agreement (2.0); review draft and revise security documents (1.0); review and revise opinion (1.0); review draft and revise schedules (1.0); review draft and revise all closing deliveries (.3).
2/28/10	Adam Goldstein	.40	Correspond and attend telephone conference with P. Christo re DIP Credit Agreement.
2/28/10	Robert C Baca	11.00	Prepare for closing (9.0); revise schedules (1.0); draft correspondence (1.0).
3/01/10	Christopher J Marcus	1.50	Review issues re DIP.
3/01/10	Pauline M Christo	8.00	Attend multiple telephone conferences with J. Epstein (.5); attend multiple telephone conferences with J. Ho (1.4); attend multiple telephone conferences with R. Baca (1.0); review comments to Credit Agreement (2.0); review post-closing matters (2.0); attend telephone conference with B. Tisdell (.1); attend telephone conference with B. Tisdell and L. Klingbaum (.9); attend telephone conference with A. Goldstein (.1).

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/01/10	Daniel Kelleher	.70	Correspond with R. Baca and locate and obtain DIP precedents.
3/01/10	Patricia E Betterly	2.00	Review draft, revise and negotiate credit agreement (.4); review, draft and revise security documents (.4); review and revise opinion (.4); review draft and revise schedules (.4); review, draft and revise all closing deliveries (.4).
3/01/10	Richard M Cieri	.80	Attend conference with C. Marcus re DIP negotiations (.3); review open DIP issues (.4); telephone conference with L. Klingbaum re DIP objection (.1).
3/01/10	Adam Goldstein	2.60	Review and analyze drafts of DIP credit agreement (1.5); correspond with working group re same (.3); review and analyze interim DIP order (.5); correspond re DIP milestones (.3).
3/01/10	Deana Baglanzis	5.80	Assist with closing (1.0); review and respond to correspondence (1.0); distribute signature pages for execution (1.5); distribute copies of executed signature pages and executed compiled documents (1.0); answer attorney's questions re Creditors' Committee filings (.3); participate in closing checklist telephone conference (1.0).
3/01/10	Robert C Baca	8.00	Prepare for closing and complete final documents related to closing (2.0); organize signature pages (1.0); correspond re good standings and telephonic bring down (.5); review revised opinion (1.0); prepare fully executed copies of termination notices (.5); review payoff letters (.5); provide requested organizational documents (.5); participate on telephone conference re closing (1.0); obtain documentation required to comply with patriot act (1.0).
3/01/10	Leonard Klingbaum	2.40	Correspond and attend conferences with clients and P. Christo re closing issues.
3/02/10	Christopher J Marcus	.40	Attend telephone conference with Dewey Leboeuf re adequate protection under DIP.

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/02/10	Pauline M Christo	3.50	Review correspondence (.1); review post-closing matters (.5); attend telephone conference with J. Ho (.5); attend conference with R. Baca (.5); correspond with M. Liben (Stikeman) (.5); review relevant security documents (1.0); correspond with B. Tisdell (.2); correspond with J. Ho (.2).
3/02/10	Deana Baglanzis	5.00	Organize original signature pages and compile documents (4.8); review and respond to correspondence (.2).
3/02/10	Robert C Baca	4.30	Review and organize post-closing items including follow up re termination and financing statements and fully executed copies of documents (3.0); save documents for record keeping purposes (1.2); organize and correspond re signature pages (.1).
3/03/10	Christopher J Marcus	.50	Attend telephone conference with counsel for the second lien lenders (Dewey) re adequate protection under DIP.
3/03/10	Pauline M Christo	7.50	Review issues in connection with Creditors' Committee filings (.5); correspond with P. Tarry (AlixPartners) re same (1.0); correspond with R. Abbey (AlixPartners) re same (.3); review and revise Borrowing Notice (2.0); correspond with J. Ho (.5); attend conference with R. Baca (.1); review post-closing matters (2.0); review relevant Creditors' Committee provision (.9); attend telephone conference with E. Goebbel (2.0); draft relevant notices (1.2).
3/03/10	Daniel Kelleher	.90	Correspond with R. Baca and locate precedent re DIP closing.
3/03/10	Deana Baglanzis	4.50	Organize original signature pages and compile executed documents (4.0); review and respond to correspondence (.2); answer attorney's questions re Creditors' Committee filings and other documents (.3).
3/03/10	Robert C Baca	4.00	Review financing and termination statements (1.5); draft correspondence (.5); ensure filing of financing statements (.5); speak with lender's counsel re descriptions of

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			collateral (.5); research requirements for filings against timber (1.0).
3/04/10	Christopher J Marcus	2.20	Attend telephone conference re letter from second lien lenders to Stikeman (.6); conduct research re same (.9); correspond re carve-out (.7).
3/04/10	Pauline M Christo	4.30	Correspond with E. Goebel (.4); review post closing matters (1.0); review correspondence re same (.1); review Davies Ward letter (.1); attend telephone conference with Stikeman re issues related to junior lien holders (1.0); attend telephone conference with R. Abbey re same (.3); draft relevant certificates (1.0); attend multiple telephone conferences with J. Epstein (.4).
3/04/10	Michael A Cohen	2.00	Review DIP documents (1.0); attend telephone conference with Canadian professionals, Lazard and Company re second lien issues (.5); conduct analysis of second lien issues (.5).
3/04/10	Jacob Goldfinger	3.80	Search precedent re DIP pleadings.
3/05/10	Christopher J Marcus	1.50	Review response letter (.7); conduct research re DIP issues (.8).
3/05/10	Pauline M Christo	.50	Review correspondence from Latham re post-closing matters and matters related to lender's assignments.
3/08/10	Christopher J Marcus	1.90	Attend telephone conference with K. Simon re DIP status (.5); attend telephone conference with T. Karcher re DIP (.6); attend telephone conference with Creditors' Committee re DIP status (.8).
3/08/10	Pauline M Christo	.30	Review correspondence from J. Ho re lender's assignments.
3/08/10	Robert C Baca	.30	Draft correspondence re missing original executed signature pages.
3/08/10	Leonard Klingbaum	1.70	Attend conferences with clients and advisors re credit bidding issues (.8); review credit agreement re same (.6); attend conference

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			with C. Marcus re same (.3).
3/08/10	Joel M Wolfram	4.00	Create UCC search summary at request of C. Valeri.
3/09/10	Christopher J Marcus	1.00	Attend telephone conference with DIP lenders re 363 sales (.5); attend telephone conference with D. Bartner re same (.5).
3/09/10	Pauline M Christo	1.00	Attend telephone conference with J. Epstein (.4); attend telephone conference with L. Klingbaum (.4); correspond with P. Tarry (.2).
3/09/10	Leonard Klingbaum	1.60	Attend conferences with clients re advisors and counsel to potential purchases re 363 sales (1.0); review precedent re same (.6).
3/09/10	Joel M Wolfram	2.50	Create UCC search summary at request of C. Valeri.
3/10/10	Christopher J Marcus	3.80	Review final DIP order (.8); correspond re DIP issues (3.0).
3/10/10	Pauline M Christo	1.50	Review correspondence (.5); correspond with S. Dietze (Stikeman) (.5); attend telephone conference with B. Tisdell (.5).
3/10/10	Adam Goldstein	.20	Correspond with K&E team and J. Hauser re second lien lenders' appearances and likely forthcoming DIP objection.
3/10/10	Leonard Klingbaum	2.00	Continue review and discussions re cash collateral and DIP.
3/10/10	Joel M Wolfram	3.50	Prepare UCC search summary logs at request of C. Valeri.
3/10/10	Christopher J Valeri	5.00	Review multiple state certificates (.2); organize and assemble multiple documents for subsequent attorney review (.9); review multiple financing statements (.8); review and revise multiple lien summary report logs (1.4); scan and send multiple documents (.4); review files (.6); review and respond to internal e-mail messages re project (.4); telephone conference and correspond with service representative re project and its

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			status (.3).
3/11/10	Christopher J Marcus	5.40	Attend telephone conference with D. Wolf re status (.2); attend telephone conference with D. Donovan re DIP (.4); attend telephone conference with Lazard and Stikeman re DIP (.4); review Creditors' Committee motion to amend DIP (.4); correspond re same (.3); review Wells Fargo successor agency agreement (.8); review final DIP order (1.3); conduct research re DIP (1.6).
3/11/10	Pauline M Christo	2.00	Review correspondence (.5); attend telephone conference with J. Epstein (.6); review Credit Agreement (.5); correspond with B. Leichman re same (.4).
3/11/10	Michael A Cohen	.40	Attend office conference with C. Marcus and D. Donovan re DIP strategy.
3/11/10	Adam Goldstein	.90	Review and analyze Creditors' Committee motion to make cash management order an interim order (.4); correspond with C. Marcus, M. Cohen, R. Goldman, and J. Hauser re same (.2); attend telephone conference with counsel to Creditors' Committee re same (.3).
3/11/10	Christopher J Valeri	3.50	Review multiple financing statements (.8); organize and assemble multiple documents for subsequent attorney review (.7); review and update lien search summary report logs (1.5); scan and send multiple documents (.3); review and respond to internal correspondence re project (.2).
3/12/10	Christopher J Marcus	2.30	Attend telephone conference with K. Simon re DIP (.3); conduct research re adequate protection for DIP (2.0).
3/12/10	Pauline M Christo	2.30	Attend telephone conference with A. Goldstein (.3); review correspondence (1.0); review post closing matters (1.0).
3/12/10	Adam Goldstein	2.00	Attend telephone conference and correspond with J. Harbour (Hunton) re DIP issues (.5); attend telephone conference with P. Christo re same (.2); review and analyze prepetition

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			credit agreements re analyzing recourse nature of obligations (.5); confer with C. Marcus re Creditors' Committee request for extension of DIP objection deadline (.1); review and analyze second lien lenders' motion to revise CCAA initial order and interim financing approval (.7).
3/12/10	Christopher J Valeri	4.00	Review files (.8); organize and assemble multiple documents for subsequent attorney review (.9); review multiple financing statements (.7); attend telephone conference and correspond with service representative re project (.2); review and update lien search summary report logs (1.4).
3/13/10	Pauline M Christo	.30	Review post closing matters (.2); review correspondence (.1).
3/15/10	Richard M Goldman	1.50	Meeting with M. Cohen, A. Goldstein and A. Grossi concerning potential objection to DIP and reply motion in response (1.2); research Lionel first day hearing transcript for C. Marcus (.3).
3/15/10	Christopher J Marcus	4.20	Attend telephone conference with T. Karcher re DIP (.4); attend telephone conference with Stikeman, Lazard and White Birch re second lien lenders' DIP response (.5); attend telephone conference with Stikeman, White Birch and Lazard re DIP (.8); review second lien lenders DIP response (1.0); research re same (1.5).
3/15/10	Pauline M Christo	2.00	Review correspondence (1.0); attend telephone conference with A. Goldstein (.5); correspond with R. Robbins (.5).
3/15/10	Adam Goldstein	4.70	Correspond with J. Harbour re extending Creditors' Committee's deadline to file DIP objection (.2); attend telephone conference with C. Marcus re same (.2); correspond with M. Cohen re same (.1); prepare reply outline (1.0); correspond and confer with C. Marcus and M. Cohen re same (1.1); perform legal research re adequate protection (1.7); attend telephone conference with J. Harbour re DIP objection issues (.3); correspond with P.

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			Christo re Creditors' Committee information requests (.1).
3/15/10	Leonard Klingbaum	.70	Correspond with counsel re successor agency (.4); attend conference with C. Marcus re DIP issues (.3).
3/16/10	Christopher J Marcus	6.10	Attend telephone conference with B. Ackerly re DIP (.2); attend telephone conference with A. Goldstein re DIP (.3); attend telephone conference with D. Donovan re DIP (.4); attend telephone conference with S. Goldstein re DIP (.6); attend multiple telephone conferences with K. Simon re DIP (.8); review DIP order (.7); attend telephone conference with J. Epstein re same (.5); review DIP reply (1.3); conduct research re same (1.3).
3/16/10	Pauline M Christo	1.00	Correspond with R. Robbins (.2); review agreements per R. Robbins' request (.7); review correspondence (.1).
3/16/10	Jacob Goldfinger	1.80	Search precedent re DIP.
3/16/10	Adam Goldstein	11.00	Review and analyze Creditors' Committee objection to DIP financing (1.0); correspond with K&E attorneys re same (.5); perform research re same (.5); begin preparing response to same (.5); confer and correspond with C. Marcus re response to Dune filing (.3); confer with J. Harbour re Creditors' Committee DIP objection (.1); review and analyze credit agreements (1.8); draft, review and revise response to Dune request for adequate protection (6.1); correspond with K&E team and Latham re DIP documents to be filed for final DIP hearing (.2).
3/16/10	Daniel T Donovan	1.50	Review DIP objections (1.0); attend telephone conference with C. Marcus re same (.5).
3/17/10	Christopher J Marcus	10.20	Conduct research re adequate protection for DIP (1.3); review and revise DIP response (8.9).
3/17/10	Adam Goldstein	5.20	Attend telephone conference with J. Harbour re DIP objection issues (.2); correspond with C. Marcus re same (.3); draft, review and

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			revise response to Dune adequate protection request (4.6); correspond with C. Marcus re same (.1).
3/17/10	M Catherine Peshkin	1.00	Attend conference C. Marcus re response from second lien lenders (.5); draft rider for same (.5).
3/18/10	Anthony Grossi	1.20	Conduct research on adequate protection re DIP objection.
3/18/10	Christopher J Marcus	7.60	Attend telephone conference with K. Simon re DIP (.3); attend telephone conference with R. Abbey and P. Tarry re DIP (.4); review TD Bank objection to DIP (.6); review SWAP/DIP issues (.7); revise DIP response (.8); attend telephone conference with B. Ackerly re DIP (.8); conduct research re adequate protection (2.0); revise DIP response (.5); attend telephone conference with A. Goldstein re same (1.5).
3/18/10	Pauline M Christo	3.50	Attend telephone conference with J. Epstein (1.0); review correspondence (.5); review post DIP closing matters (1.0); review information provided by R. Abbey (1.0).
3/18/10	Adam Goldstein	11.10	Attend telephone conferences and correspond with C. Marcus re DIP response, TD limited objection and hearing preparation (1.5); attend telephone conference with R. Abbey (AlixPartners) re DIP budget issues (.2); review and analyze comments to DIP response brief from C. Marcus, J. Hauser, and M. Hart (1.2); review and analyze TD limited objection (.5); review comments from K. Simon re same (.3); correspond with Stikeman re CCAA hearing re DIP financing (.2); attend telephone conference with J. Epstein re Dune objection to DIP (.2); correspond with E. Sherrick re response to same (.2); perform additional legal research re adequate protection issues (1.3); draft, review and revise response to Dune and TD DIP objections (5.3); attend telephone conference with J. Harbour re Committee DIP objection issues (.2).

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/19/10	Anthony Grossi	1.60	Conduct research re adequate protection.
3/19/10	Christopher J Marcus	7.70	Attend telephone conference with J. Sprayregen and L. Klingbaum re carve-out (.3); attend telephone conference with S. Goldstein re DIP (.5); attend multiple telephone conferences with J. Epstein re DIP status (1.0); Attend telephone conference with D. Donovan re DIP (.6); attend multiple telephone conferences with K. Simon re DIP (1.5); attend telephone conferences with Creditors' Committee re DIP (1.8); revise DIP response (2.0).
3/19/10	Daniel Kelleher	.40	Correspond with P. Christo re precedent request.
3/19/10	Bridget K O'Connor	3.50	Attend telephone conference with C. Marcus and J. Epstein re declaration and testimony (1); attend telephone conference with S. Goldstein re testimony (.5); review materials for declarations (2).
3/19/10	Jacob Goldfinger	2.30	Search precedent re DIP pleadings and orders.
3/19/10	Adam Goldstein	6.90	Correspond and confer with A. Grossi re adequate protection research (.4); review and analyze same (.8); correspond and confer with A. Grossi re notice of filing of final DIP order and credit agreement (.4); correspond with AlixPartners re comments to DIP response brief (.2); review and analyze comments from K&E litigation team re DIP response brief (.5); correspond with K&E litigation team re same (.1); correspond with C. Marcus and A. Grossi re DIP documents and papers for filing (.4); attend telephone conferences and correspond with C. Marcus re DIP issues and comments to response brief (.6); revise DIP response brief (1.5); attend telephone conferences and correspond with local counsel re filing DIP related papers (1.8); attend telephone conference and correspond with The Garden City Group, Inc. re service of same (.2).
3/19/10	Paul Fraumann	1.10	Conduct research re DIP precedent and correspond with D. Kelleher re same.

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/19/10	Leonard Klingbaum	1.10	Attend conferences with C. Marcus re DIP approval issues (.4); review covenant issue (.7).
3/19/10	Daniel T Donovan	1.50	Attend telephone conference with C. Marcus re strategy re DIP response (.5); review pleadings re same (1.0).
3/20/10	Bridget K O'Connor	4.50	Draft J. Epstein declaration and revise same (2.0); attend telephone conference with R. Abbey re Epstein declaration (1.0); review materials for Goldstein declaration (1.5).
3/20/10	Adam Goldstein	1.80	Correspond with K&E attorneys re Epstein DIP declaration (.6); review, analyze and revise same (1.2).
3/21/10	Christopher J Marcus	7.00	Review materials in preparation for DIP hearing (.8); meeting with K. Simon re same (.7); review materials in preparation for DIP hearing (5.5).
3/21/10	Bridget K O'Connor	5.50	Draft and revise Goldstein declaration in support of DIP (3.0); attend telephone conference with J. Epstein re declaration and testimony (1.5); attend telephone conference with S. Goldstein re declaration and testimony (1.0).
3/21/10	Adam Goldstein	4.20	Correspond and confer with K&E litigation team re declaration of J. Epstein re DIP financing and comments re same (.9); draft, review and revise same (2.1); perform legal research re adequate protection issues (.7); review and analyze same (.5).
3/22/10	Christopher J Marcus	6.50	Review materials in preparation for DIP hearing (5.0); meetings with Creditors' Committee and DIP lenders re same (1.5).
3/22/10	Pauline M Christo	.50	Review DIP credit agreement (.4); correspond with K. Kyte re same (.1).
3/22/10	Adam Goldstein	1.00	Perform legal research re DIP issues (.7); confer with C. Marcus re same (.3).
3/23/10	Christopher J Marcus	2.50	Review DIP order.

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/23/10	Adam Goldstein	1.00	Correspond with working group re DIP issues (.5); review and analyze marked up final DIP order (.5).
3/23/10	Leonard Klingbaum	.20	Correspond with P. Christo re DIP covenants.
3/24/10	Christopher J Marcus	2.10	Attend telephone conference with S. Goldstein re DIP order (.3); correspond with TD re DIP order (.2); telephone conference with J. Epstein re same (.3); review blackline DIP order (.4); attend telephone conference with K. Simon re same (.9).
3/24/10	Leonard Klingbaum	.30	Participate in telephone conferences re cash collateral issues.
3/25/10	Christopher J Marcus	2.20	Attend telephone conference with J. Epstein and A. Holtz re DIP order (.3); attend telephone conference with A. Goldberg re same (.2); review DIP order (.7); review DIP order (.3); attend telephone conference with S. Goldstein re DIP status (.3); correspond with K. Simon re DIP order (.4).
3/27/10	Adam Goldstein	.10	Correspond with J. Hauser re status of final DIP Order.
3/29/10	Christopher J Marcus	1.40	Review final DIP order (.8); correspond re same (.6).
3/31/10	Christopher J Marcus	.30	Attend telephone conference with K. Simon re DIP.
3/31/10	Pauline M Christo	.30	Telephone conference with R. Robbins re DIP.
3/31/10	Christopher J Valeri	1.50	Organize and assemble multiple documents for attorney review (.7); review multiple financing statements (.5); scan and send multiple documents (.3).
		489.50	TOTAL HOURS

White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
10 (BIPCo) DIP Financing, Cash Collateral

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3566335

IN THE MATTER OF (BIPCo) Claims
File No: 24178-00011

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 8,322.50
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 8,322.50

White Birch Paper Company
11 (BIPCo) Claims

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Cohen	3.00	745.00	2,235.00
Richard M Goldman	3.40	505.00	1,717.00
Anthony Grossi	5.20	385.00	2,002.00
Christopher J Marcus	2.00	765.00	1,530.00
Beth Friedman	1.30	285.00	370.50
Robert Orren	2.60	180.00	468.00
	17.50		\$ 8,322.50

White Birch Paper Company
11 (BIPCo) Claims

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/09/10	Michael A Cohen	.90	Conduct review and analysis of reclamation claims.
3/09/10	Robert Orren	.80	Prepare correspondence with The Garden City Group re reclamation demand of Metso Paper USA.
3/10/10	Beth Friedman	.60	Field creditor inquires and review and forward claims to The Garden City Group.
3/10/10	Robert Orren	.80	Prepare and distribute reclamation demands to The Garden City Group.
3/16/10	Beth Friedman	.40	Field creditor inquiries.
3/17/10	Robert Orren	1.00	Prepare and distribute reclamation demands to The Garden City Group.
3/18/10	Christopher J Marcus	.40	Review 503(b)(9) request.
3/19/10	Michael A Cohen	.60	Attend telephone conference with R. Goldman re 503(b)(9) claim request (.3); review 503(b)(9) claim motion (.3).
3/22/10	Richard M Goldman	.40	Attend telephone conference with B. Brocious re purported 503(b)(9) claim and prepetition unsecured claim for services rendered to the company.
3/23/10	Beth Friedman	.30	Field multiple creditor inquiries.
3/24/10	Richard M Goldman	1.20	Attend telephone conference with E. Sherrick and T. Welenteychik re WM Recycle America and Tencarva's 503(b)(9) claims and strategy for responding thereto (.6); draft follow-up correspondence with counsel for WM Recycle America and Tencarva re proposed agreement to provide for allowed administrative expense claims (.6).
3/24/10	Christopher J Marcus	.90	Review correspondence re 503(b)(9) claims (.4); meet with R. Goldman re 503(b)(9) claims (.5).

White Birch Paper Company
11 (BIPCo) Claims

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/26/10	Christopher J Marcus	.40	Review 503(b)(9) claims.
3/26/10	Michael A Cohen	.80	Conduct research re vendor claim issues.
3/29/10	Anthony Grossi	2.10	Draft stipulation and consent order with WM Recycle America reflecting agreement re 503(b)(9) claims.
3/29/10	Richard M Goldman	.70	Correspond with counsel for WM Recycle America and company re stipulation and consent order re WM's proposed allowed administrative expense claim under section 503(b)(9).
3/29/10	Christopher J Marcus	.30	Review correspondence re 503(b)(9) claims.
3/30/10	Anthony Grossi	2.10	Review and revise WM consent order and stipulation (.4); draft WM consent motion (.7).
3/30/10	Richard M Goldman	1.10	Review and provide comments re stipulation and consent order concerning WM Recycle America's proposed 503(b)(9) claim.
3/30/10	Michael A Cohen	.70	Review and revise WM counsel order and stipulation.
3/31/10	Anthony Grossi	1.00	Confer with R. Goldman re Tencarva's potential 503(b)(9) claim (.5); begin drafting rule 9019 motion re same (.5).

17.50 TOTAL HOURS

White Birch Paper Company
11 (BIPCo) Claims

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
11 (BIPCo) Claims

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

ATTN: Edward D. Sherrick

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

Inv.# 3566336

IN THE MATTER OF (BIPCo) Creditor, Shareholder Comm.
File No: 24178-00012

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 9,932.00
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 9,932.00

White Birch Paper Company
12 (BIPCo) Creditor, Shareholder Comm.

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Richard M Cieri	.10	995.00	99.50
Michael A Cohen	6.00	745.00	4,470.00
Richard M Goldman	.90	505.00	454.50
Adam Goldstein	1.20	550.00	660.00
Anthony Grossi	6.80	385.00	2,618.00
Christopher J Marcus	2.10	765.00	1,606.50
Daniel Kelleher	.10	235.00	23.50
	17.20		\$ 9,932.00

White Birch Paper Company
12 (BIPCo) Creditor, Shareholder Comm.

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/24/10	Daniel Kelleher	.10	Organize Creditor's Committee materials for subsequent review by R. Baca.
3/03/10	Adam Goldstein	.20	Correspond with team re appointment of Creditors' Committee and counsel.
3/05/10	Christopher J Marcus	.20	Correspond re Creditors' Committee.
3/08/10	Michael A Cohen	1.30	Attend telephone conference with Hunton and Williams, counsel to Creditors' Committee, re status update (.5); attend to response to Creditors' Committee information request (.8).
3/10/10	Michael A Cohen	.50	Draft and revise confidentiality agreement for Creditors' Committee.
3/11/10	Richard M Goldman	.60	Review motion filed by unsecured creditors' committee seeking investigation of company's cash management system.
3/11/10	Christopher J Marcus	.80	Revise Creditors' Committee non-disclosure agreement (.4); attend telephone conference with B. Ackerly (Hunton) re DIP and first day motions (.4).
3/11/10	Michael A Cohen	.60	Attend telephone conference with AlixPartners and Lazard re Creditors' Committee advisor meeting preparation.
3/12/10	Michael A Cohen	.50	Resolve issue with Creditors' Committee re confidentiality procedures.
3/13/10	Richard M Goldman	.30	Review motion submitted by Creditors' Committee re approval of procedures for transmission of confidential and privileged information provided by the Company to the Creditors' Committee.
3/15/10	Michael A Cohen	.70	Review and revise confidentiality agreement with Creditors' Committee (.5); telephone conference with J. Harbour re same (.2).
3/15/10	Richard M Cieri	.10	Attend conference with C. Marcus re

White Birch Paper Company
12 (BIPCo) Creditor, Shareholder Comm.

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			Creditors' Committee update.
3/15/10	Adam Goldstein	.50	Telephone conference with J. Harbour re status of Creditors' Committee investigation into intercompany transfers and resolution of objection re same (.3); correspond and confer with C. Marcus re same (.2).
3/16/10	Anthony Grossi	4.70	Review, research and provide comments to Creditors' Committee proposed order re information procedures.
3/16/10	Michael A Cohen	1.40	Review and revise confidentiality agreement with Creditors' Committee (.8); review and revise Creditors' Committee information procedures motion (.6).
3/16/10	Adam Goldstein	.20	Attend telephone conference with J. Harbour re status of Creditors' Committee investigation of intercompany transactions re cash management objection.
3/17/10	Anthony Grossi	2.10	Review Creditors' Committee's proposed revisions to the information procedures (1.5); attend meeting with C. Marcus re same (.3); correspond with counsel to Creditors' Committee re proposed changes (.3).
3/17/10	Christopher J Marcus	.60	Review information procedures motion and meeting with A. Grossi re same.
3/18/10	Christopher J Marcus	.50	Review FTI diligence request.
3/18/10	Adam Goldstein	.30	Attend telephone conferences with R. Goldman and A. Grossi re Creditors' Committee motion to clarify information sharing procedures.
3/29/10	Michael A Cohen	.30	Attend telephone conference with J. Harbour re confidentiality issues.
3/31/10	Michael A Cohen	.70	Review and revise confidentiality agreement (.3); attend telephone conference with counsel for Creditors' Committee re case administration and confidentiality agreement (.4).

White Birch Paper Company
12 (BIPCo) Creditor, Shareholder Comm.

Legal Services for the Period Ending March 31, 2010

17.20 TOTAL HOURS

White Birch Paper Company
12 (BIPCo) Creditor, Shareholder Comm.

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
12 (BIPCo) Creditor, Shareholder Comm.

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

ATTN: Edward D. Sherrick

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

Inv.# 3566338

IN THE MATTER OF (BIPCo) K&E Fee Statements, Applications
File No: 24178-00017

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 21,417.50
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 21,417.50

White Birch Paper Company
17 (BIPCo) K&E Fee Statements, Applications

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Richard M Cieri	.90	995.00	895.50
Richard M Goldman	2.70	505.00	1,363.50
Adam Goldstein	14.10	550.00	7,755.00
Anthony Grossi	.80	385.00	308.00
Leonard Klingbaum	.50	725.00	362.50
Christopher J Marcus	3.90	765.00	2,983.50
Janet S Siegel	11.40	545.00	6,213.00
Beth Friedman	3.00	285.00	855.00
Ellen J Kratofil	2.40	235.00	564.00
Anne Rogers	.50	235.00	117.50
	40.20		\$ 21,417.50

White Birch Paper Company
17 (BIPCo) K&E Fee Statements, Applications

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/24/10	Beth Friedman	1.00	Prepare bill memorandum and set up new matters upon filing.
2/25/10	Adam Goldstein	.30	Prepare statement for pro hac vice admission motion (.2); correspond with R. Goldman and J. Hauser re same (.1).
3/01/10	Beth Friedman	.70	Edit and update billing memorandum and arrange for conflicts to make appropriate changes.
3/01/10	Adam Goldstein	.50	Attend telephone conference and correspond with M. Cohen, R. Goldman, and B. Friedman re fee statements and billing procedures (.3); review and analyze billing memorandum re same (.2).
3/02/10	Anthony Grossi	.80	Draft applications for attorneys to comply with local rules on pro hac vice motion re chapter 15 cases and chapter 11 case.
3/02/10	Christopher J Marcus	.50	Attend meeting with R. Cieri re K&E retention application.
3/02/10	Christopher J Marcus	1.80	Revise K&E retention application.
3/02/10	Richard M Cieri	.90	Review and revise K&E retention application and attend telephone conference with C. Marcus re same.
3/02/10	Adam Goldstein	1.40	Review C. Marcus and R. Cieri comments to K&E retention application (.5); correspond with J. Siegel re updated list of equity holders for conflicts search (.1); review and revise K&E retention application (.8).
3/02/10	Adam Goldstein	.20	Correspond with local counsel re pro hac admission issues.
3/03/10	Christopher J Marcus	.20	Attend telephone conference with A. Goldstein re K&E retention application.
3/03/10	Janet S Siegel	1.90	Review and revise K&E retention application (1.6); attend telephone conference with A.

White Birch Paper Company
17 (BIPCo) K&E Fee Statements, Applications

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			Goldstein re same (.3).
3/03/10	Beth Friedman	.70	Revise billing memorandum.
3/03/10	Adam Goldstein	1.60	Attend telephone conference and correspond with J. Siegel re K&E retention application (.7); review and revise same (.5); attend telephone conference with C. Marcus re same (.4).
3/04/10	Janet S Siegel	.90	Attend telephone conference with A. Goldstein re various outstanding K&E retention application issues.
3/04/10	Janet S Siegel	4.80	Review and revise retention K&E application and Cieri declaration (3.8); review precedent re same (.4); attend telephone conference with S. Mag re billing issues (.4); correspond with A. Goldstein re same (.2).
3/04/10	Ellen J Kratofil	.90	Review conflicts search results (.7); conference call with J. Siegel re various conflicts issues (.2).
3/04/10	Anne Rogers	.50	Conduct conflicts search and analysis of creditor parties in preparation for supplemental disclosure filing.
3/04/10	Adam Goldstein	3.10	Telephone conference and correspond with J. Siegel re K&E retention application (1.5); review and revise same (1.6).
3/05/10	Janet S Siegel	2.80	Review and revise K&E retention application and Cieri Declaration per R. Cieri and C. Marcus comments (2.4); attend telephone conference with A. Goldstein re same (.4).
3/05/10	Janet S Siegel	.70	Review and revise K&E retention application (.4); correspond with A. Goldstein and M. Cohen re same (.3).
3/05/10	Ellen J Kratofil	1.30	Review conflicts search results (.5); review and revise schedules to the K&E retention application (.8).
3/05/10	Adam Goldstein	2.70	Draft, review and revise K&E retention application (2.2); correspond with R. Schrock, J. Siegel and M. Cohen re same (.5).

White Birch Paper Company
17 (BIPCo) K&E Fee Statements, Applications

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/07/10	Adam Goldstein	.50	Correspond with R. Schrock, R. Cieri and J. Siegel re K&E retention application.
3/08/10	Janet S Siegel	.30	Review and revise retention application re Astolfi disclosure (.2); correspond with R. Schrock and A. Goldstein re same (.1).
3/08/10	Ellen J Kratofil	.20	Review conflicts search results (.1); conference call with J. Siegel re same (.1).
3/08/10	Adam Goldstein	1.70	Review and revise K&E retention application (1.2); correspond and confer with R. Cieri, C. Marcus, M. Cohen, R. Goldman, J. Siegel, R. Schrock and C. Husnick re same (.5).
3/09/10	Richard M Goldman	1.20	Revise and finalize K&E retention application pursuant to R. Cieri's comments (.7); correspond with A. Goldstein and C. Marcus re same (.5).
3/09/10	Adam Goldstein	1.60	Correspond and confer with R. Cieri, C. Marcus, R. Goldman, and J. Hauser re disclosure issues re K&E retention application (.6); review and revise same (1.0).
3/10/10	Richard M Goldman	.60	Review and revise K&E fee application per comments from C. Marcus and R. Cieri.
3/10/10	Richard M Goldman	.90	Review, prepare and revise notice of filings and final versions of K&E retention application per comments from J. Hauser.
3/10/10	Adam Goldstein	.50	Correspond and confer with R. Goldman re K&E retention application issues and related disclosures (.2); review and revise same (.3).
3/11/10	Christopher J Marcus	1.40	Review K&E retention application.
3/21/10	Leonard Klingbaum	.50	Correspond re legal fees.
3/24/10	Beth Friedman	.60	Review and edit fees and expenses.

40.20 TOTAL HOURS

White Birch Paper Company
17 (BIPCo) K&E Fee Statements, Applications

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
17 (BIPCo) K&E Fee Statements, Applications

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

ATTN: Edward D. Sherrick

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

Inv.# 3566339

IN THE MATTER OF (BIPCo) Professional Matters, Non-K&E
File No: 24178-00018

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 26,556.00
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 26,556.00

White Birch Paper Company
18 (BIPCo) Professional Matters, Non-K&E

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Cohen	2.40	745.00	1,788.00
Richard M Goldman	1.50	505.00	757.50
Adam Goldstein	16.60	550.00	9,130.00
Anthony Grossi	1.40	385.00	539.00
Christopher J Marcus	1.70	765.00	1,300.50
Judy Yuan	24.20	385.00	9,317.00
Jacob Goldfinger	15.20	245.00	3,724.00
	63.00		\$ 26,556.00

White Birch Paper Company
18 (BIPCo) Professional Matters, Non-K&E

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/25/10	Jacob Goldfinger	1.30	Search precedent re retention applications.
2/26/10	Jacob Goldfinger	1.80	Search precedent re second day retention applications.
3/01/10	Adam Goldstein	.40	Attend telephone conferences with M. Cohen and R. Goldman re retention of Lazard and AlixPartners (.3); correspond with A. Holtz re same (.1).
3/02/10	Jacob Goldfinger	3.80	Search precedent re professional retentions.
3/02/10	Adam Goldstein	1.50	Correspond with B. Tisdale re Lazard retention (.1); confer with M. Cohen and R. Goldman re AlixPartners and Lazard retentions (.2); review and revise AlixPartners retention application (1.2).
3/03/10	Judy Yuan	2.00	Research and review financial advisor retention precedent in the Eastern District of Virginia.
3/03/10	Richard M Goldman	.40	Correspond with A. Goldstein re Bryan Cave's issues re ordinary course professionals motion.
3/03/10	Jacob Goldfinger	3.80	Search precedent re professional retentions and financial advisor retentions.
3/03/10	Adam Goldstein	1.30	Perform research re AlixPartners retention and restructuring advisor retentions generally (.3); review and analyze same (.4); attend telephone conferences with Bryan Cave re ordinary course professional retention and payment (.4); telephone conference with K&E team re same (.2).
3/04/10	Judy Yuan	6.00	Attend telephone conference with professionals and A. Goldstein re terms of Lazard's retention application (.6); draft Lazard retention application (5.4).
3/04/10	Jacob Goldfinger	2.80	Search precedent re professional retention applications.

White Birch Paper Company
18 (BIPCo) Professional Matters, Non-K&E

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/04/10	Adam Goldstein	3.30	Review and revise AlixPartners retention application (2.5); telephone conference with R. Goldman re OCP order issues (.2); telephone conference and correspond with J. Yuan re Lazard and AlixPartners retention applications (.6).
3/05/10	Judy Yuan	3.00	Review comments to and revise Lazard retention application.
3/05/10	Richard M Goldman	.80	Review and revise Lazard retention application.
3/05/10	Michael A Cohen	2.00	Attend to issues re retention of ordinary course professional's (1.0); review AlixPartners and Lazard retention applications (1.0).
3/05/10	Adam Goldstein	.30	Correspond and confer with K&E team re AlixPartners and Lazard retention applications.
3/07/10	Jacob Goldfinger	1.70	Search precedent and terms re financial advisor retention applications.
3/07/10	Adam Goldstein	.20	Correspond with A. Holtz re AlixPartners retention application.
3/08/10	Judy Yuan	4.60	Coordinate Lazard engagement materials (.1); revise Lazard retention application in accordance with engagement materials (4.0); communicate with professionals re same (.5).
3/08/10	Adam Goldstein	1.20	Correspond with A. Holtz re AlixPartners retention application (.3); review and revise same (.6); attend telephone conference and correspond with K&E attorneys re same and Lazard retention application (.3).
3/09/10	Anthony Grossi	1.10	Review and revise retention application for AlixPartners.
3/09/10	Richard M Goldman	.30	Prepare AlixPartners retention application for filing.
3/09/10	Adam Goldstein	.80	Correspond and confer with R. Mercer re ordinary course professional retention issues

White Birch Paper Company
18 (BIPCo) Professional Matters, Non-K&E

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			(.2); correspond with R. Goldman and A. Grossi re AlixPartners retention application (.2); review and revise same (.4).
3/10/10	Adam Goldstein	.40	Review and analyze correspondence from Bryan Cave re ordinary course professional retention issues (.2); confer with R. Mercer (Bryan Cave) re same (.2).
3/11/10	Adam Goldstein	.40	Correspond with M. Cohen and R. Goldman re Bryan Cave requests for modifications to ordinary course professional order and declaration of disinterestedness (.2); attend telephone conference with R. Mercer (Bryan Cave) re same (.1); correspond with A. Holtz (AlixPartners) re filed AlixPartners retention application (.1).
3/12/10	Christopher J Marcus	.50	Attend telephone conference with company and Stikeman re FTI retention.
3/12/10	Adam Goldstein	.30	Correspond with R. Mercer (Bryan Cave) re ordinary course professional retention issues.
3/15/10	Michael A Cohen	.40	Assist in research of issues re retention of ordinary course professional's.
3/16/10	Adam Goldstein	.40	Correspond and confer with R. Goldman re revisions to ordinary course professional order and contact US Trustee re same (.2); correspond and confer with R. Mercer (Bryan Cave) re same (.2).
3/17/10	Adam Goldstein	.50	Review revised ordinary course professional order (.2); correspond with R. Goldman and A. Grossi re further revisions to same (.3).
3/18/10	Adam Goldstein	1.10	Correspond and confer with M. Cohen, R. Goldman and A. Grossi re revisions to ordinary course professional order (.4); review and analyze revised ordinary professional order (.3); attend telephone conference with US Trustee re same (.2); draft correspondence to R. Mercer (Bryan Cave) re same (.2).
3/19/10	Christopher J Marcus	.60	Attend telephone conference with company.

White Birch Paper Company
18 (BIPCo) Professional Matters, Non-K&E

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			AlixPartners and Lazard re FTI retention.
3/19/10	Adam Goldstein	.80	Attend telephone conference and correspond with R. Mercer (Bryan Cave) re retention of ordinary course professionals (.4); review and analyze Bryan Cave markup to proposed order and form of declaration of disinterestedness (.4).
3/22/10	Judy Yuan	2.00	Review comments to and revise Lazard retention application (1.6); correspond re same (.4).
3/22/10	Anthony Grossi	.30	Draft notice for Lazard retention application.
3/23/10	Judy Yuan	.50	Attend office conference re Lazard retention application.
3/23/10	Christopher J Marcus	.40	Attend telephone conference re FTI retention.
3/24/10	Judy Yuan	2.60	Review comments to and revise Lazard retention application (2.0); prepare correspondence re same (.6).
3/24/10	Adam Goldstein	.10	Correspond with A. Holtz re AlixPartners retention order.
3/31/10	Judy Yuan	3.50	Communicate with K&E team and Lazard re Lazard's retention application (1.5); revise same (2.0).
3/31/10	Christopher J Marcus	.20	Attend telephone conference with J. Fontaine re Lazard retention.
3/31/10	Adam Goldstein	3.60	Review and analyze draft Lazard retention materials (1.3); review and analyze engagement letters and amendments (.4); correspond and confer with J. Yuan and J. Merrimee (Lazard) re payment issues and general retention issues (1.9).
		63.00	TOTAL HOURS

White Birch Paper Company
18 (BIPCo) Professional Matters, Non-K&E

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
18 (BIPCo) Professional Matters, Non-K&E

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

ATTN: Edward D. Sherrick

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

Inv.# 3566340

IN THE MATTER OF (BIPCo) Utilities
File No: 24178-00019

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 5,912.50
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 5,912.50

White Birch Paper Company
19 (BIPCo) Utilities

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Cohen	2.60	745.00	1,937.00
Richard M Goldman	5.60	505.00	2,828.00
Christopher J Marcus	1.50	765.00	1,147.50
	9.70		\$ 5,912.50

White Birch Paper Company
19 (BIPCo) Utilities

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/03/10	Michael A Cohen	1.30	Attend telephone conference with R. Johnson re settlement of Rappahannock's objection to utility motion (.3); telephone conference with E. Sherrick re same (.2); meeting with B. Friedman, A. Goldstein and R. Goldman re same (.8).
3/04/10	Michael A Cohen	.90	Review and revise Rappahannock settlement agreement (.6); attend telephone conference with E. Sherrick and R. Johnson re Rappahannock settlement (.3).
3/10/10	Richard M Goldman	.60	Review and correspond with J. Epstein and M. Cohen concerning request for additional adequate assurance by Hanover County.
3/10/10	Michael A Cohen	.40	Assist in resolution of objection to utilities motion.
3/11/10	Richard M Goldman	1.10	Review letter received from Compass Energy re request for additional adequate assurance (.5); correspond with T. Welenteychik and P. Tarry re deadlines and requirements for remitting adequate assurance payments under utilities order (.6).
3/12/10	Christopher J Marcus	1.20	Review research re utilities.
3/15/10	Richard M Goldman	2.20	Draft settlement letter agreement with Hanover County concerning request for additional adequate assurance (1.1); correspond with M. Cohen and the Company re same (.3); draft settlement letter agreement with Compass Energy concerning request for additional adequate assurance (.4); correspond with Company re same (.4).
3/16/10	Richard M Goldman	1.10	Review and revise draft settlement agreements with Compass Energy, Hanover County and Bruce Land Management re adequate assurance of future payment.
3/17/10	Richard M Goldman	.60	Draft and revise proposed settlement agreement with Bruce Land Management

White Birch Paper Company
19 (BIPCo) Utilities

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			concerning adequate assurance.
3/18/10	Christopher J Marcus	.30	Attend meeting with R. Goldman re utilities.
		9.70	TOTAL HOURS

White Birch Paper Company
19 (BIPCo) Utilities

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
19 (BIPCo) Utilities

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3566341

IN THE MATTER OF (BIPCo) Travel
File No: 24178-00021

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 20,428.50
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 20,428.50

White Birch Paper Company
21 (BIPCo) Travel

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Cohen	2.80	745.00	2,086.00
Daniel T Donovan	1.00	695.00	695.00
Richard M Goldman	5.70	505.00	2,878.50
Adam Goldstein	8.40	550.00	4,620.00
Christopher J Marcus	9.40	765.00	7,191.00
Bridget K O'Connor	5.10	580.00	2,958.00
	32.40		\$ 20,428.50

White Birch Paper Company
21 (BIPCo) Travel

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/24/10	Richard M Goldman	2.50	Travel to Richmond, Virginia for first day hearing (billed at half time).
2/24/10	Christopher J Marcus	2.00	Travel to Richmond, Virginia for first day hearing (billed at half time).
2/24/10	Bridget K O'Connor	1.30	Travel to Richmond, Virginia for first day hearing (billed at half time).
2/24/10	Michael A Cohen	1.30	Travel to Virginia for first day hearing (billed at half time).
2/24/10	Adam Goldstein	1.70	Travel from New York office to Richmond, Virginia for first day hearing (billed at half time).
2/25/10	Richard M Goldman	2.30	Travel from Richmond, Virginia to New York upon conclusion of first day hearing (billed at half time).
2/25/10	Christopher J Marcus	2.50	Return travel from first day hearing (billed at half time).
2/25/10	Bridget K O'Connor	1.30	Return travel from Washington, DC from first day hearing (billed at half time).
2/25/10	Michael A Cohen	1.50	Travel to New York from Virginia after first day hearing (billed at half time).
2/25/10	Adam Goldstein	1.70	Travel from Richmond, Virginia to Washington, DC after first day hearing (billed at half time).
2/28/10	Adam Goldstein	1.70	Travel from Washington, DC to Chicago, Illinois (return from first day hearing) (billed at half time).
3/21/10	Christopher J Marcus	2.00	Travel to Richmond, Virginia for second day hearing (billed at half time).
3/21/10	Adam Goldstein	1.70	Travel from Washington, DC to Richmond, Virginia for second day hearing (billed at half time).

White Birch Paper Company
21 (BIPCo) Travel

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/22/10	Christopher J Marcus	2.90	Return travel from Richmond, Virginia after second day hearing (billed at half time).
3/22/10	Bridget K O'Connor	2.50	Travel to and from Richmond, Virginia for second day hearing (billed at half time).
3/22/10	Daniel T Donovan	1.00	Travel to Richmond, Virginia for hearing (billed at half time).
3/25/10	Richard M Goldman	.90	Travel to and from company's offices in Greenwich, Connecticut re meeting to review schedules and SOFAs (billed at half time).
3/28/10	Adam Goldstein	1.60	Return travel from Washington, DC to Chicago, Illinois, return from second day hearing (billed at half time).
		32.40	TOTAL HOURS

White Birch Paper Company
21 (BIPCo) Travel

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
21 (BIPCo) Travel

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3566342

IN THE MATTER OF (BIPCo) Hearings
File No: 24178-00022

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 56,203.50
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 56,203.50

White Birch Paper Company
22 (BIPCo) Hearings

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Cohen	9.80	745.00	7,301.00
Daniel T Donovan	13.00	695.00	9,035.00
Richard M Goldman	8.90	505.00	4,494.50
Adam Goldstein	12.40	550.00	6,820.00
Anthony Grossi	3.10	385.00	1,193.50
Leonard Klingbaum	6.00	725.00	4,350.00
Christopher J Marcus	19.30	765.00	14,764.50
Bridget K O'Connor	13.00	580.00	7,540.00
Jocelyn C Kuo	3.00	235.00	705.00
	88.50		\$ 56,203.50

White Birch Paper Company
22 (BIPCo) Hearings

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/24/10	Christopher J Marcus	9.00	Prepare for first day hearing.
2/25/10	Richard M Goldman	8.00	Prepare for and attend first day hearing, including, revising interim orders, preparing binders for Chief Judge Tice and his law clerk, and meeting with C. Marcus concerning relief sought pursuant to various first day motions.
2/25/10	Christopher J Marcus	1.50	Attend first day hearing.
2/25/10	Christopher J Marcus	5.50	First day hearing preparation.
2/25/10	Bridget K O'Connor	7.00	Prepare witnesses for first day hearing (5.0); assist with first day hearing (2.0).
2/25/10	Michael A Cohen	9.80	Prepare for and attend first day hearing.
2/25/10	Adam Goldstein	5.00	Prepare for and attend first day hearing.
2/25/10	Leonard Klingbaum	6.00	Attend first day hearing.
3/19/10	Jocelyn C Kuo	3.00	Prepare hearing materials for March 22, 2010 hearing.
3/19/10	Adam Goldstein	.60	Attend telephone conference with J. Hauser re preparation for March 22 hearing (.4); correspond with A. Grossi re same (.2).
3/20/10	Anthony Grossi	.40	Review and prepare final orders for second day hearing.
3/21/10	Anthony Grossi	2.20	Review and revise final orders for second day hearings.
3/21/10	Richard M Goldman	.50	Prepare copies of orders for March 22nd omnibus hearing.
3/21/10	Adam Goldstein	.30	Correspond and confer with J. Hauser re second day hearing preparation and logistics re same.
3/21/10	Daniel T Donovan	2.50	Prepare for secondary hearing (1.0); attend telephone conferences with witnesses re

White Birch Paper Company
22 (BIPCo) Hearings

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			hearing (1.5).
3/22/10	Anthony Grossi	.50	Review and revise final orders in preparation for second day hearing (.4); correspond re same (.1).
3/22/10	Richard M Goldman	.40	Correspond with A. Goldstein and attend telephone conference with J. Hauser re status and summary of first omnibus hearing.
3/22/10	Christopher J Marcus	3.30	Attend second day DIP hearing.
3/22/10	Bridget K O'Connor	6.00	Assist with second day hearing.
3/22/10	Adam Goldstein	6.50	Prepare for and attend second day hearing.
3/22/10	Daniel T Donovan	10.50	Attend hearing (5.5); prepare for secondary hearing (3.0); meet with witnesses (1.0); communicate with K&E team re hearing prep (1.0).
		88.50	TOTAL HOURS

White Birch Paper Company
22 (BIPCo) Hearings

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
22 (BIPCo) Hearings

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3566343

IN THE MATTER OF (BIPCo) Schedules, SOFAs, US Trust
File No: 24178-00023

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 45,610.50
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 45,610.50

White Birch Paper Company
23 (BIPCo) Schedules, SOFAs, US Trust

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Pauline M Christo	9.40	640.00	6,016.00
Michael A Cohen	17.60	745.00	13,112.00
Richard M Goldman	24.80	505.00	12,524.00
Anthony Grossi	24.80	385.00	9,548.00
Christopher J Marcus	5.30	765.00	4,054.50
Robert Orren	1.50	180.00	270.00
Stephanie D Frye	.40	215.00	86.00
	83.80		\$ 45,610.50

White Birch Paper Company
23 (BIPCo) Schedules, SOFAs, US Trust

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/03/10	Stephanie D Frye	.40	Conduct parent research for creditors submitted as equity holders (.2); conduct disclosure analysis for creditors submitted as equity holders (.2).
3/13/10	Richard M Goldman	.30	Review US Trustee Guidelines re insurance policies.
3/17/10	Richard M Goldman	1.10	Attend telephone conference with M. Cohen, P. Tarry and R. Robbins concerning issues related to information in response to SOFAs and Schedules (.6); correspond with R. Robbins re same (.5).
3/21/10	Richard M Goldman	1.10	Review and revise global notes prepared by AlixPartners to accompany the schedules and SOFAs.
3/22/10	Anthony Grossi	3.50	Review and revise global notes to SOFAs and Schedules (2.3); compare global notes against relevant precedent(1.2).
3/23/10	Anthony Grossi	2.50	Compare global notes to SOFAs and schedules with precedent (2.0); attend conference with R .Goldman re same (.5).
3/23/10	Richard M Goldman	3.00	Review and revise draft SOFAs and Schedules in preparation for meeting with company and AlixPartners.
3/23/10	Pauline M Christo	1.00	Attend telephone conference with company, Lazard, AlixPartners and Stikeman re SOFA's and Schedules (.5); review and revise Schedule H (.5).
3/24/10	Anthony Grossi	6.20	Review and revise global notes and incorporate comments re same (2.6); review precedent for global notes and provide comments (2.9); review schedules and statements and provide comments in preparation for conference call with company and financial advisors (.7).
3/24/10	Richard M Goldman	3.40	Meeting with A. Grossi re global and specific

White Birch Paper Company
23 (BIPCo) Schedules, SOFAs, US Trust

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			notes to schedules and SOFAs (.4); review draft schedules and SOFAs in preparation for tomorrow's team meeting (3.0).
3/24/10	Pauline M Christo	1.60	Review spreadsheet from R. Robbins (.3); attend telephone conference with R. Goldman (.7); review schedules of assets and liabilities (.6).
3/24/10	Michael A Cohen	2.10	Review and revise schedules and SOFAs.
3/24/10	Robert Orren	1.50	Prepare SOFA and schedule precedent and forms for company (1.2); correspond with A. Grossi re same (.3).
3/25/10	Anthony Grossi	4.40	Review and provide comments on schedules and SOFA's in preparation for conference call with company (1.3); attend conference call with M. Cohen, R. Goldman, company and AlixPartners re schedules and statements (3.1).
3/25/10	Richard M Goldman	7.10	Review and revise global and specific notes with respect to schedules and SOFAs (3.0); prepare for and attend meeting with company, AlixPartners and members of K&E team to review schedules and SOFAs (4.1).
3/25/10	Pauline M Christo	6.80	Attend telephone conference with J. Epstein, A. Robbins and M. Cohen (3.0); attend telephone conference with B. Leichman (.5); attend telephone conference with R. Robbins and S. Dietze (1.0); review Schedule H (.5); review correspondence re same (.1); provide comments to Schedule H (.5); review relevant documents (.5); correspond with R. Robbins (.7).
3/25/10	Michael A Cohen	6.20	Review and revise schedules and SOFAs (2.5); participate in schedules and SOFAs call with the company and Alix Partners (3.0); conduct analysis of schedule issues (.7).
3/26/10	Richard M Goldman	1.00	Review and revise global and specific notes to schedules of assets and liabilities and statements of financial affairs.
3/26/10	Christopher J Marcus	1.00	Review notes to schedules and SOFAs (.5);

White Birch Paper Company
23 (BIPCo) Schedules, SOFAs, US Trust

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			attend meeting with M. Cohen re status of schedules and SOFAs (.5).
3/26/10	Michael A Cohen	1.60	Review and revise schedules and SOFAs and global notes.
3/28/10	Michael A Cohen	2.90	Review and revise schedules and SOFAs and global notes.
3/29/10	Anthony Grossi	3.90	Review AlixPartners draft of global and specific notes(1.2); revise global and specific notes attached to schedules and statements (2.7).
3/29/10	Richard M Goldman	1.00	Correspond with R. Robbins re comments to draft SOFAs and Schedules.
3/29/10	Christopher J Marcus	3.60	Review global and specific notes to schedules to SOFAs (.5); attend telephone conference with P. Tarry re same (.5); review schedules and SOFAs (2.6).
3/30/10	Anthony Grossi	2.20	Review schedules and statements (.9); provide comments to schedules and statements (1.3).
3/30/10	Richard M Goldman	2.50	Correspond with J. Epstein, R. Robbins, M. Cohen and C. Marcus re specific notes concerning SOFAs and Schedules.
3/30/10	Christopher J Marcus	.40	Attend telephone conference with M. Cohen re schedules.
3/30/10	Michael A Cohen	2.00	Review and revise schedules and SOFAs.
3/31/10	Anthony Grossi	2.10	Review and revise statement of financial affairs and schedules in preparation for filing (1.3); review and revise global and specific notes to the schedules and statements in preparation for filing (.8).
3/31/10	Richard M Goldman	4.30	Conduct final review and revision of SOFAs and Schedules.
3/31/10	Christopher J Marcus	.30	Attend telephone conference with AlixPartners re schedules.
3/31/10	Michael A Cohen	2.80	Review and revise schedules and SOFAs.

White Birch Paper Company
23 (BIPCo) Schedules, SOFAs, US Trust

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
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		83.80	TOTAL HOURS
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White Birch Paper Company
23 (BIPCo) Schedules, SOFAs, US Trust

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
23 (BIPCo) Schedules, SOFAs, US Trust

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3566344

IN THE MATTER OF (BIPCo) Contracts, Leases, Real Estate
File No: 24178-00024

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 430.50
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 430.50

White Birch Paper Company
24 (BIPCo) Contracts, Leases, Real Estate

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Richard M Goldman	.70	505.00	353.50
Anthony Grossi	.20	385.00	77.00
	.90		\$ 430.50

White Birch Paper Company
24 (BIPCo) Contracts, Leases, Real Estate

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/05/10	Anthony Grossi	.20	Conduct research re rejection of unexpired leases.
3/19/10	Richard M Goldman	.70	Review and provide comment to M. Cohen re executory nature of certain of the company's contracts.
		.90	TOTAL HOURS

White Birch Paper Company
24 (BIPCo) Contracts, Leases, Real Estate

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
24 (BIPCo) Contracts, Leases, Real Estate

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

ATTN: Edward D. Sherrick

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

Inv.# 3566345

IN THE MATTER OF (BIPCo) Vendor and Shipper Issues
File No: 24178-00026

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$ 9,619.50
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$.00
Total for legal services rendered and expenses incurred	\$ 9,619.50

White Birch Paper Company
26 (BIPCo) Vendor and Shipper Issues

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Richard M Cieri	.90	995.00	895.50
Michael A Cohen	10.60	745.00	7,897.00
Richard M Goldman	1.00	505.00	505.00
Adam Goldstein	.50	550.00	275.00
Daniel Kelleher	.20	235.00	47.00
	13.20		\$ 9,619.50

White Birch Paper Company
26 (BIPCo) Vendor and Shipper Issues

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
2/26/10	Richard M Goldman	1.00	Attend telephone conference re issues presented by certain vendors re prepetition claims.
2/26/10	Michael A Cohen	.50	Participate in telephone conference with Company re vendor issues.
3/01/10	Michael A Cohen	1.00	Research re vendor issues.
3/01/10	Michael A Cohen	.50	Participate in vendor issues call.
3/02/10	Michael A Cohen	.50	Participate in vendor issues call.
3/02/10	Richard M Cieri	.40	Respond to vendor inquiries (.3); attend telephone conference with Bluher and Cohen re Canada vendor inquiry (.1).
3/03/10	Michael A Cohen	2.10	Participate in vendor issues update call (.6); conduct research re vendor service issues (1.5).
3/04/10	Michael A Cohen	1.60	Conduct analysis of vendor and reclamation claim issues.
3/05/10	Michael A Cohen	1.70	Participate in vendor issues call (.5); conduct research re vendors' lien rights with regard to material in transit (1.2).
3/08/10	Michael A Cohen	.50	Participate in daily vendor update call.
3/09/10	Michael A Cohen	.40	Participate in daily vendor update call.
3/10/10	Michael A Cohen	.50	Participate in daily vendor update call.
3/11/10	Adam Goldstein	.50	Correspond and confer with C. Marcus, M. Cohen, R. Goldman and J. Hauser re motion to intervene (.3); circulate draft response to same (.2).
3/18/10	Michael A Cohen	.60	Assist in resolution of vendor issues.
3/23/10	Daniel Kelleher	.20	Correspond with R. Goldman and confirm on docket that Shippers and LienHolders order was approved at court hearing.

White Birch Paper Company
26 (BIPCo) Vendor and Shipper Issues

Legal Services for the Period Ending March 31, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/29/10	Michael A Cohen	.70	Assist in resolution of vendor issues.
3/30/10	Richard M Cieri	.50	Review correspondence re proof of claim, vendor inquiries and credit on inquiries.
		13.20	TOTAL HOURS

White Birch Paper Company
26 (BIPCo) Vendor and Shipper Issues

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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White Birch Paper Company
26 (BIPCo) Vendor and Shipper Issues

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

Exhibit C-2

Summary of Legal Fees and Expenses for April 1, 2010 through April 30, 2010

Matter Number and Description	Hours	Fees	Expenses	Total
4 Case Administration	42.50	21,361.50	-	\$21,361.50
5 Business Operations	13.60	7,762.00	-	7,762.00
7 Asset Sales	95.00	54,390.00	-	54,390.00
10 DIP Financing, Cash Collateral	20.30	13,401.50	-	13,401.50
11 Claims	64.60	31,331.00	-	31,331.00
12 Creditor, Shareholder Communications	66.00	36,353.00	-	36,353.00
14 Disclosure Statement, Confirmation	46.00	33,452.50	-	33,452.50
16 Corporate and Securities Advice	8.30	4,619.00	-	4,619.00
17 K&E Fee Statements, Applications	57.40	22,054.00	-	22,054.00
18 Professional Matters, Non-K&E	21.80	10,875.50	-	10,875.50
19 Utilities	0.20	149.00	-	149.00
21 Travel	7.50	5,737.50	-	5,737.50
22 Hearings	1.90	1,453.50	-	1,453.50
23 Schedules, SOFAs, U.S. Trustee	0.60	459.00	-	459.00
24 Contracts, Leases, Real Estate	7.00	3,190.00	-	3,190.00
25 Meeting of Creditors	6.00	4,252.00	-	4,252.00
30 Disbursements	-	-	5,358.32	5,358.32
TOTALS:	458.70	\$250,841.00	\$5,358.32	\$256,199.32

Fee Invoices for the Period April 1, 2010 through April 30, 2010

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579917

IN THE MATTER OF (BIPCo) Case Administration
File No: 24178-00004

For legal services rendered through April 30, 2010 \$ 21,361.50
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 21,361.50

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brooke L Cavanaugh	2.60	385.00	1,001.00
Pauline M Christo	2.70	640.00	1,728.00
Richard M Cieri	.10	995.00	99.50
Michael A Cohen	7.40	745.00	5,513.00
Richard M Goldman	5.60	505.00	2,828.00
Adam Goldstein	1.50	550.00	825.00
Anthony Grossi	5.80	385.00	2,233.00
Christopher J Marcus	6.10	765.00	4,666.50
Beth Friedman	1.50	285.00	427.50
Jacob Goldfinger	.80	245.00	196.00
Daniel Kelleher	4.00	235.00	940.00
Christopher J Valeri	1.30	285.00	370.50
Laurie K Dombrowski	2.70	165.00	445.50
Sharon Powell	.20	200.00	40.00
Catherine B Sullivan	.20	240.00	48.00
	42.50		\$ 21,361.50

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/01/10	Richard M Goldman	.30	Correspond with K&E team members re preferred dates of future omnibus hearings.
4/01/10	Christopher J Marcus	1.30	Participate in telephone conference with J. Fontaine re case status (.4); participate in telephone conference with K. Simon re case status (.4); participate in telephone conference with S. Goldstein re case status (.5).
4/01/10	Daniel Kelleher	.20	Review docket, obtain documents, prepare and distribute docket report.
4/01/10	Michael A Cohen	.50	Participate in telephone conference with J. Hauser re case administration (.2); participate in telephone conference with A. Goldstein re case administration (.3).
4/01/10	Christopher J Valeri	1.30	Review financing statements (.4); review and update summary report logs re same (.6); scan and provide multiple documents (.3).
4/02/10	Richard M Goldman	.60	Provide AlixPartners with MOR precedent (.2); correspond with C. Marcus and J. Hauser re proposed omnibus hearing dates (.4).
4/02/10	Christopher J Marcus	1.40	Review and participate in correspondence re case calendar and omnibus hearing dates.
4/02/10	Daniel Kelleher	.10	Review court dockets.
4/02/10	Michael A Cohen	.40	Review Creditors' Committee by-laws.
4/06/10	Richard M Goldman	1.10	Correspond and attend meetings with K&E working group re case status, including motion to set bar date and SISP motion as well as omnibus hearing dates re same.
4/06/10	Daniel Kelleher	.40	Review docket, obtain documents, prepare and distribute docket report.
4/07/10	Daniel Kelleher	.10	Review court dockets.
4/08/10	Anthony Grossi	.80	Draft notice of future scheduled omnibus

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			hearings (.6); correspond and coordinate filing re same (.2).
4/08/10	Daniel Kelleher	.10	Review court dockets.
4/08/10	Beth Friedman	.40	Update case status report.
4/09/10	Daniel Kelleher	.30	Review docket, obtain documents, prepare and distribute docket report.
4/09/10	Beth Friedman	.50	Conduct follow-up re electronic filing status (.3); review work in progress report (.2).
4/12/10	Anthony Grossi	.90	Attend office conference re case status with C. Marcus, M. Cohen and R. Goldman.
4/12/10	Anthony Grossi	1.00	Draft agenda for April 15 hearing.
4/12/10	Richard M Goldman	.80	Attend office conference with C. Marcus, M. Cohen and A. Grossi re case status.
4/12/10	Richard M Goldman	.40	Review notice of filing and notice of agenda re omnibus hearing.
4/12/10	Christopher J Marcus	1.00	Attend internal K&E meeting.
4/12/10	Daniel Kelleher	.10	Review court dockets.
4/12/10	Michael A Cohen	1.60	Attend K&E working group meeting (1.0); attend office conference with A. Goldstein, R. Goldman and A. Grossi re case administration (.6).
4/12/10	Beth Friedman	.60	Update case status report and coordinate with team re same.
4/13/10	Anthony Grossi	.80	Revise hearing notice and agenda re omnibus hearing.
4/13/10	Richard M Goldman	.70	Review and revise proposed agenda re omnibus hearing (.5); attend office conference with A. Grossi re same (.2).
4/13/10	Christopher J Marcus	.80	Participate in status call.
4/13/10	Daniel Kelleher	.30	Review docket, obtain documents, prepare and distribute docket report.

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/13/10	Michael A Cohen	.80	Participate in weekly update telephone conference.
4/13/10	Jacob Goldfinger	.10	Update case calendar re stipulations re WM Recycle America and Tencarva Machinery administrative claims.
4/14/10	Christopher J Marcus	.30	Participate in telephone conference with K. Simon re case status.
4/14/10	Daniel Kelleher	.30	Review docket, obtain documents, prepare and distribute docket report.
4/15/10	Anthony Grossi	.70	Correspond with local counsel and send finalized orders re April 15 hearing (.3); attend office conference with M. Cohen and R. Goldman re case status (.4).
4/15/10	Richard M Goldman	.50	Attend office conference with M. Cohen, A. Grossi and B. Cavanaugh re status of SISP motion, bar date motion and motions to extend exclusivity and removal of matters.
4/15/10	Daniel Kelleher	.10	Review court dockets.
4/15/10	Michael A Cohen	.60	Attend office conference with C. Marcus re case administration issues (.2); attend meeting with A. Grossi, B. Cavanaugh and R. Goldman re case status (.4).
4/19/10	Richard M Goldman	.30	Correspond with B. Cavanaugh re motions to extend exclusivity and time for removal of actions.
4/19/10	Christopher J Marcus	.20	Participate in telephone conference with J. Epstein re case status.
4/19/10	Pauline M Christo	.20	Participate in telephone conference with J. Epstein re case status (.1); participate in telephone conference with J. Ho re case status (.1).
4/19/10	Daniel Kelleher	.40	Review docket, obtain documents, prepare and distribute docket report.
4/19/10	Jacob Goldfinger	.10	Update case calendar re sale and investor solicitation procedures motion.

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/20/10	Christopher J Marcus	.30	Participate in status call (.1); participate in telephone conference with J. Epstein re status (.2).
4/20/10	Daniel Kelleher	.20	Review docket, obtain documents, prepare and distribute docket report.
4/20/10	Michael A Cohen	.40	Participate in telephone conference with A. Goldstein re case status.
4/20/10	Adam Goldstein	.80	Teleconferences with M. Cohen and R. Goldman re status of works in progress (.3); correspond and confer with A. Grossi re revising form pleading (.2); teleconference with working group re status (.3).
4/21/10	Anthony Grossi	.30	Review notice provisions to ensure proper service re cash management order and Lazard retention application (.2); correspond with GCG re same (.1).
4/21/10	Pauline M Christo	2.50	Attend office conference with Shearman and Sterling, Company, equity owners and K&E.
4/21/10	Brooke L Cavanaugh	2.60	Draft removal motion.
4/21/10	Daniel Kelleher	.20	Review docket, obtain documents, prepare and distribute docket report.
4/22/10	Richard M Goldman	.30	Participate in telephone conference with R. Ristorucci re timeline for potential reorganization.
4/22/10	Christopher J Marcus	.50	Attend meetings with R. Cieri re case status.
4/22/10	Daniel Kelleher	.10	Review docket, obtain documents, prepare and distribute docket report.
4/22/10	Jacob Goldfinger	.10	Update case calendar re Compass Energy 503(b) (9) administrative claim motion.
4/22/10	Adam Goldstein	.40	Review and analyze recently filed documents.
4/23/10	Anthony Grossi	1.30	Draft omnibus hearing notice and agenda (.7); review docket re same (.6).
4/23/10	Richard M Goldman	.30	Review notice and agenda re upcoming omnibus hearing.

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/23/10	Daniel Kelleher	.10	Review docket, obtain documents, prepare and distribute docket report.
4/23/10	Michael A Cohen	.50	Attend office conference with R. Goldman re case administration (.2); attend office conference with C. Marcus re case administration (.3).
4/26/10	Richard M Goldman	.30	Prepare documents re April 27 omnibus hearing.
4/26/10	Daniel Kelleher	.20	Review docket, obtain documents, prepare and distribute docket report.
4/27/10	Daniel Kelleher	.10	Review court dockets.
4/27/10	Michael A Cohen	.70	Participate in weekly update telephone conference.
4/28/10	Laurie K Dombrowski	1.30	Review audit inquiry letter (.2); review file and previous letter (.2); create client record (.3); conduct LegalKey conflicts search and computer search (.4); prepare and send out audit inquiry memo (.2).
4/28/10	Daniel Kelleher	.30	Review docket, obtain documents, prepare and distribute docket report.
4/28/10	Michael A Cohen	.90	Participate in telephone conference with A. Goldstein re case strategy and status.
4/28/10	Adam Goldstein	.30	Teleconference with M. Cohen re case status and work plan.
4/29/10	Sharon Powell	.20	Review and revise draft audit letter and cover memorandum.
4/29/10	Christopher J Marcus	.30	Review audit letter.
4/29/10	Laurie K Dombrowski	1.10	Review AS400 database re billing information in response to audit letter (.3); review responses re internal survey memo (.2); prepare audit letter (.2); prepare cover memo to billing attorney re audit letter (.2); obtain approval from Loss Prevention Department (.1); send to attorney for signature (.1).

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/29/10	Daniel Kelleher	.10	Review court dockets.
4/29/10	Michael A Cohen	1.00	Review and revise removal motion.
4/29/10	Richard M Cieri	.10	Participate in telephone conference with C. Marcus re case update.
4/29/10	Catherine B Sullivan	.20	Review audit letter update dated April 28, 2010.
4/30/10	Laurie K Dombrowski	.30	Duplicate audit letter (.1); complete client record (.1); organize and return file re same (.1).
4/30/10	Daniel Kelleher	.30	Review docket, obtain documents, prepare and distribute docket report.
4/30/10	Jacob Goldfinger	.50	Update case calendar re sale procedures scheduling order (.4); update case calendar re bar date motion (.1).
		42.50	TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579918

IN THE MATTER OF (BIPCo) Business Operations
File No: 24178-00005

For legal services rendered through April 30, 2010 \$ 7,762.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 7,762.00

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Cohen	.70	745.00	521.50
Richard M Goldman	7.40	505.00	3,737.00
Adam Goldstein	.80	550.00	440.00
Anthony Grossi	1.40	385.00	539.00
Christopher J Marcus	3.30	765.00	2,524.50
	13.60		\$ 7,762.00

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/01/10	Richard M Goldman	1.00	Review form deposit agreement drafted by P. Tarry and e-mail correspondence from J. Epstein related thereto (.5); review proposed form MOR (.3); correspond with R. Robbins (AlixPartners) and J. Hauser re same (.2).
4/02/10	Anthony Grossi	.30	Participate in telephone conference with R. Goldman, M. Cohen, J. Hauser and R. Robbins re preparation of MOR.
4/02/10	Michael A Cohen	.70	Participate in telephone conference with AlixPartners and J. Hauser re MOR (.3); review MOR precedent (.4).
4/05/10	Christopher J Marcus	.30	Participate in telephone conference with K. Simon re budget.
4/12/10	Christopher J Marcus	.40	Participate in telephone conference with K. Simon re budget.
4/13/10	Richard M Goldman	.40	Correspond with R. Robbins re MOR.
4/14/10	Anthony Grossi	1.10	Review and revise cash management motion to comply with Creditors' Committee and lender comments (.9); correspond with local counsel re same (.2).
4/14/10	Richard M Goldman	.30	Review revised cash management order.
4/14/10	Christopher J Marcus	.90	Review TD wire and correspond re same.
4/14/10	Adam Goldstein	.80	Correspond and confer with J. Harbour (Creditors' Committee counsel), AlixPartners, and K&E attorneys re final cash management order language re intercompany transfers (.5); revise order language re same (.2); confer and correspond with A. Grossi and local counsel re filing revised form of order (.1).
4/15/10	Christopher J Marcus	.70	Review cash management resolution and correspondence re same.
4/22/10	Richard M Goldman	.30	Review audit letter request from client.

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/23/10	Richard M Goldman	.80	Review and analyze various audit letter response issues.
4/27/10	Richard M Goldman	1.00	Review MOR and provide comments related thereto.
4/28/10	Richard M Goldman	2.90	Review and provide comments re MOR (1.3); attend conference with C. Marcus re same (.4); provide follow-up comments and revisions per C. Marcus (1.2).
4/28/10	Christopher J Marcus	1.00	Participate in telephone conference re projections.
4/29/10	Richard M Goldman	.40	Review prepared response to audit letter (.2); correspond with C. Marcus and N. Ergon re same (.2).
4/29/10	Richard M Goldman	.30	Correspond with P. Tarry and R. Robbins re MOR filing.
		13.60	TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
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Total Disbursements	\$.00
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June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579919

IN THE MATTER OF **(BIPCo) Asset Sales**
File No: **24178-00007**

For legal services rendered through April 30, 2010 \$ 54,390.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 54,390.00

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brooke L Cavanaugh	28.30	385.00	10,895.50
Michael A Cohen	3.50	745.00	2,607.50
Richard M Goldman	2.50	505.00	1,262.50
Adam Goldstein	32.00	550.00	17,600.00
Christopher J Marcus	28.40	765.00	21,726.00
Robert H Scheibe	.30	995.00	298.50
	95.00		\$ 54,390.00

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/10/10	Robert H Scheibe	.30	Confer with L. Klingbaum re credit bids.
4/06/10	Adam Goldstein	2.00	Correspond with K&E team re SISP motion (.8); perform legal research re same (.7); review and analyze same (.5).
4/07/10	Brooke L Cavanaugh	.80	Attend office conference with K&E team re SISP motion and related procedures.
4/07/10	Michael A Cohen	1.50	Participate in telephone conference with A. Goldstein, B. Cavanaugh and Stikeman re SISP procedure (.5); conduct review of precedent and research re SISP procedures (1.0).
4/07/10	Adam Goldstein	4.20	Correspond with C. Marcus, M. Cohen, B. Cavanaugh and Stikeman re SISP motion issues (2.3); perform additional legal research re SISP procedures issues (1.4); review and analyze same (.5).
4/08/10	Brooke L Cavanaugh	1.90	Review SISP procedures and related motions for relief.
4/08/10	Adam Goldstein	.50	Correspond and confer with K&E attorneys, Stikeman, and Lazard re SISP issues.
4/09/10	Richard M Goldman	.20	Attend office conference with B. Cavanaugh re SISP motion.
4/09/10	Brooke L Cavanaugh	3.40	Research re SISP procedures (1.3); draft SISP motion (2.1).
4/11/10	Adam Goldstein	.10	Correspond with B. Cavanaugh re status of SISP motion.
4/12/10	Christopher J Marcus	.50	Participate in telephone conference re sale process milestone.
4/12/10	Brooke L Cavanaugh	6.40	Participate in telephone conference re SISP procedures and motion (.4); research re same (1.2); draft motion to approve same (3.9) review and revise same (.9).
4/12/10	Michael A Cohen	.90	Participate in telephone conference with

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			Stikeman and Lazard re SISP (.5); conduct analysis re SISP procedures issues (.4).
4/12/10	Adam Goldstein	2.30	Correspond with K&E team re SISP procedures and motion to approve same (1.5); review and analyze draft SISP motion and draft SISP procedures (.8).
4/13/10	Adam Goldstein	4.30	Correspond and confer with K&E attorneys re SISP motion and SISP procedures (1.2); review and analyze revised SISP procedures (.4); review and mark-up draft SISP Motion (2.7).
4/14/10	Christopher J Marcus	1.00	Review SISP.
4/14/10	Brooke L Cavanaugh	8.80	Draft SISP motion (4.0); review and revise re same (4.8).
4/14/10	Adam Goldstein	1.50	Review and mark-up draft SISP Motion (.5); correspond and confer with C. Marcus, M. Cohen, and B. Cavanaugh re same (1.0).
4/15/10	Christopher J Marcus	6.50	Revise SISP (3.5); participate in telephone conferences with K. Simon re same (2.1); participate in telephone conference re same with Lazard and Stikeman (.6); attend meeting with B. Cavanaugh re same (.3).
4/15/10	Brooke L Cavanaugh	2.50	Review and revise SISP motion.
4/15/10	Adam Goldstein	1.90	Correspond with K&E attorneys, Lazard, and Stikeman re SISP motion and SISP procedures (.7); review and analyze revised SISP motion and SISP procedures (.8); teleconferences with M. Cohen and B. Cavanaugh re same (.4).
4/16/10	Richard M Goldman	1.00	Correspond with C. Marcus, B. Cavanaugh and M. Cohen re SISP Motion (.6); correspond with J. Hauser re filing same (.4).
4/16/10	Christopher J Marcus	3.90	Participate in telephone conference with Lazard and Stikeman re SISP (.7); review and revise SISP and participate in telephone conferences re same (3.2).
4/16/10	Brooke L Cavanaugh	4.20	Revise SISP procedures (1.9); revise SISP motion (2.3).

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/19/10	Brooke L Cavanaugh	.30	Prepare documents for Creditors' Committee re SISP motion.
4/19/10	Adam Goldstein	.40	Correspond with J. Harbour (counsel to Creditors' Committee) re SISP Order and procedures (.2); correspond with C. Marcus and B. Cavanaugh re same (.2).
4/20/10	Christopher J Marcus	.70	Research credit bid.
4/20/10	Adam Goldstein	.30	Correspond with J. Harbour (counsel to Creditors' Committee) re SISP Procedures (.1); correspond with C. Marcus re same (.1); correspond with M. Cohen re assets covered by SISP (.1).
4/21/10	Christopher J Marcus	2.10	Review comments to SISP motion provided by Creditors' Committee (.6); research credit bid (1.5).
4/21/10	Adam Goldstein	1.80	Participate in telephone conferences and correspond with M. Liben (Stikeman Elliott) and C. Marcus re SISP issues and comments to same provided by unsecured creditors' committee (1.2); review and analyze creditors' committee comments to SISP Procedures (.4); correspond with J. Harbour (Hunton & Williams) re same (.2).
4/22/10	Christopher J Marcus	3.60	Participate in telephone conference with T. Karcher re SISP motion (.2); participate in telephone conference with J. Fontaine re SISP motion (.6); participate in telephone conference with Committee re SISP motion (.8); review and revise SISP motion and correspond re same (.2).
4/22/10	Adam Goldstein	2.80	Participate in telephone conferences and correspond with counsel to Creditors' Committee and C. Marcus re SISP issues (1.0); draft, review, and revise proposed SISP order re Creditors' Committee requests (1.4); correspond with K&E attorneys re same (.4).
4/23/10	Christopher J Marcus	2.60	Participate in telephone conference with K. Simon re SISP motion (.3); participate in telephone conference with J. Hauser and J. Epstein re SISP motion (.3); revise SISP

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			motion (.4); review objection to SISP motion and correspond re same (.7); review correspondence re SISP motion (.9).
4/23/10	Michael A Cohen	.30	Review response by second lien lenders to SISP motion.
4/23/10	Adam Goldstein	3.20	Review and analyze objection of second lien lenders to SISP Motion (.5); correspond and confer with C. Marcus re same, Creditors' Committee requests re changes to SISP order and/or SISP procedures, and SISP revisions (.8); correspond and confer with J. Harbour (counsel to Creditors' Committee) re SISP (.5); correspond with T. Karcher (counsel to majority second lien lenders) re same (.2); revise SISP Order and SISP Procedures (1.2).
4/24/10	Adam Goldstein	.20	Correspond with C. Marcus and K. Simon (Latham & Watkins) re DIP lender comments to SISP order and procedures.
4/26/10	Richard M Goldman	.30	Review objection to SISP filed by Creditors' Committee.
4/26/10	Christopher J Marcus	2.90	Revise SISP motion (.2); participate in telephone conference with T. Karcher re SISP motion (.3); correspond with Creditors' Committee re SISP motion (.3); participate in telephone conference with K. Simon re SISP motion (.3); prepare for SISP motion hearing (1.8).
4/26/10	Michael A Cohen	.30	Review Creditors' Committee objection to SISP motion.
4/26/10	Adam Goldstein	5.00	Correspond and confer with C. Marcus, M. Cohen, and counsel to Creditors' Committee re SISP issues and revisions to SISP order and procedures (.7); review and analyze Creditors' Committee objection to SISP motion (.4); correspond and confer with C. Marcus and K. Simon (counsel to DIP Agent) re same (.2); perform legal research re Creditor Committee consultation rights in chapter 11 cases (1.2); confer with local counsel re same (.2); correspond and confer with C. Marcus re same and SISP hearing (.3); review

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			and analyze second lien lenders' mark-up of SISP Procedures (.1); correspond and confer with C. Marcus and K. Simon re same (.3); review and analyze Intercreditor Agreement re same (.4); revise SISP Procedures and proposed order and create cumulative blackline of same (1.1); correspond with working group re final version of same (.1).
4/27/10	Richard M Goldman	.30	Correspond with J. Hauser and C. Marcus re SISP hearing.
4/27/10	Christopher J Marcus	1.00	Prepare for SISP motion hearing.
4/27/10	Christopher J Marcus	2.00	Preparation to SISP motion hearing while traveling.
4/27/10	Adam Goldstein	1.50	Participate in telephone conferences with working group re status update re SISP and plan process (.6); correspond with C. Marcus re same (.2); circulate final SISP documents to Stikeman (.2); perform legal research re creditors' committee rights in marketing process (.5).
4/28/10	Christopher J Marcus	1.60	Participate in telephone conference with S. Goldstein re potential bidder (.4); participate in telephone conference with E. Sherrick re potential bidder (.4); review correspondence from second lien lenders and telephone conference with Company and Stikeman re same (.8).
4/29/10	Richard M Goldman	.70	Review and revise confidentiality agreement.
4/29/10	Michael A Cohen	.50	Review and revise confidentiality agreement.
		95.00	TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
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Total Disbursements	\$.00
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June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579921

IN THE MATTER OF (BIPCo) DIP Financing, Cash Collateral
File No: 24178-00010

For legal services rendered through April 30, 2010 \$ 13,401.50
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 13,401.50

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Pauline M Christo	15.10	640.00	9,664.00
Michael A Cohen	.20	745.00	149.00
Richard M Goldman	.40	505.00	202.00
Adam Goldstein	.30	550.00	165.00
Leonard Klingbaum	1.70	725.00	1,232.50
Christopher J Marcus	2.60	765.00	1,989.00
	20.30		\$ 13,401.50

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/24/10	Pauline M Christo	.70	Review prepetition credit agreement and security documents.
4/06/10	Pauline M Christo	.30	Participate in telephone conference with J. Epstein re DIP.
4/07/10	Pauline M Christo	.30	Correspond with R. Goldman re DIP.
4/07/10	Adam Goldstein	.30	Correspond with M. Cohen re DIP issues.
4/08/10	Christopher J Marcus	.90	Correspond re DIP order and review same.
4/08/10	Pauline M Christo	3.50	Participate in telephone conference with R. Goldman (.5); review DIP Credit Agreement (2.8); correspond with P. Betterly and L. Klingbaum re same (.2).
4/08/10	Leonard Klingbaum	.60	Correspond with P. Christo re revolver and related issues (.2); review DIP re same (.4).
4/12/10	Richard M Goldman	.40	Correspond with company and A. Goldstein re vendor's request for final DIP credit agreement.
4/12/10	Christopher J Marcus	.60	Review DIP report.
4/12/10	Pauline M Christo	2.50	Review DIP agreement (.8); participate in telephone conference with R. Goldman re same (.4); correspond with C. Marcus re same (.4); review relevant DIP order (.7); participate in telephone conference with D. Kelleher (.2).
4/12/10	Michael A Cohen	.20	Participate in telephone conference with C. Marcus and K. Simon re DIP issues.
4/13/10	Pauline M Christo	1.10	Attend weekly update call with Company, Lazard, Stikeman & K&E (.8); participate in telephone conference with B. Leichman re DIP reporting requirements (.3).
4/13/10	Leonard Klingbaum	.30	Correspond with client re ratings issues re DIP.

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/14/10	Pauline M Christo	1.00	Review swap documents (.3); review forbearance agreements (.4); review April 5, 2008 Revolving Credit Agreement (.3).
4/14/10	Leonard Klingbaum	.30	Review correspondence re DIP.
4/15/10	Pauline M Christo	.50	Participate in telephone conference with C. Marcus re DIP issues (.2); participate in telephone conference with R. Abbey re DIP issues (.3).
4/20/10	Pauline M Christo	.90	Review title insurance policies (.3); review reaffirmation agreements (.6).
4/20/10	Leonard Klingbaum	.30	Correspond with P. Christo re DIP issues.
4/26/10	Leonard Klingbaum	.20	Correspond with P. Christo re DIP issues.
4/27/10	Christopher J Marcus	1.10	Participate in telephone conference with D. Bartner and J. Frizzley re DIP (.5); participate in telephone conference with Lazard re valuation (.6).
4/27/10	Pauline M Christo	3.00	Review relevant agreements per J. Epstein's request (1.0); correspond with L. Klingbaum and C. Marcus (.3); participate in telephone conference with J. Epstein and E. Goebbel (.5); draft relevant certificate (.4); correspond with N. Marcellin (.2); review prepetition Credit Agreements (.2); review correspondence from J. Ho (.2); review DIP Credit Agreement (.2).
4/28/10	Pauline M Christo	1.30	Review documents re DIP (.3); organize DIP documents (.5); review correspondence re DIP (.5).
		20.30	TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579922

IN THE MATTER OF : (BIPCo) Claims
File No: 24178-00011

For legal services rendered through April 30, 2010 \$ 31,331.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 31,331.00

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Cohen	5.00	745.00	3,725.00
Richard M Goldman	22.40	505.00	11,312.00
Adam Goldstein	.20	550.00	110.00
Anthony Grossi	31.20	385.00	12,012.00
Christopher J Marcus	5.30	765.00	4,054.50
Daniel Kelleher	.50	235.00	117.50
	64.60		\$ 31,331.00

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/01/10	Anthony Grossi	2.70	Draft Rule 9019 motion for settlement with Tencarva re 503(b)(9) claims.
4/01/10	Richard M Goldman	2.40	Review proposed changes re WM Recycle America stipulation (.5); correspond with M. Cohen and Company re same (.3); prepare revised version of stipulation and consent order for counsel to WM Recycle America (.5); correspond with A. Grossi, M. Cohen and J. Hauser re form and process for responding to Tencarva's purported 503(b)(9) claim (.5); correspond with Company re strategy for resolving Tencarva 503(b)(9) claim (.4); review proposed motion by Tencarva's counsel re 503(b)(9) claim (.2).
4/02/10	Anthony Grossi	.10	Prepare materials to draft bar date motion.
4/02/10	Richard M Goldman	.90	Correspond with counsel for Tencarva and WM Recycle America re 503(b)(9) claims (.5); review proof of claim filed by Rheppahonack Electric Cooperative (.2); correspond with M. Melsher re proposed proof of claim form (.2).
4/02/10	Michael A Cohen	.40	Review and revise 503(b)(9) stipulation and order.
4/05/10	Anthony Grossi	7.50	Draft bar date motion (6.1); conduct research re same (1.4).
4/05/10	Richard M Goldman	.70	Correspond with A. Grossi and J. Hauser re Local Rule 3003-1 and bar date motion.
4/06/10	Anthony Grossi	.40	Draft bar date motion.
4/06/10	Anthony Grossi	.70	Draft stipulation and order re Tencarva 503(b)(9) claim (.5); revise same (.2).
4/06/10	Michael A Cohen	.30	Review and revise 503(b)(9) stipulation.
4/07/10	Anthony Grossi	4.40	Draft bar date motion (2.1); draft bar date motion notice (.3); draft bar date motion publication notice (.2); review and revise bar date motion draft (1.8).

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/07/10	Richard M Goldman	.50	Correspond with C. Marcus re WM Recycle America stipulation concerning 503(b)(9) claim and informal discovery requests served by Creditors' Committee.
4/07/10	Christopher J Marcus	.30	Review WM Recycle America 503(b)(9) stipulation.
4/09/10	Richard M Goldman	.70	Participate in telephone conference with A. Grossi, M. Cohen and M. Liben re Canadian claims process and mechanism for returning improperly filed claims to Canadian creditors (.4); participate in telephone conference with P. Christo re requirements under final DIP order re authority to pay 503(b)(9) claims (.3).
4/09/10	Michael A Cohen	.50	Participate in telephone conference with Stikeman re bar date issues.
4/12/10	Anthony Grossi	.80	Draft notice of filing re WM Recycle America stipulation (.5); review and revise Tencarva stipulation (.1); coordinate filing of WM Recycle America stipulation (.2).
4/12/10	Richard M Goldman	.40	Correspond with P. Christo re 503(b)(9) stipulations and DIP.
4/13/10	Anthony Grossi	.30	Coordinate filing of Tencarva stipulation with local counsel and GCG.
4/15/10	Anthony Grossi	.30	Review and revise bar date motion.
4/16/10	Richard M Goldman	.40	Review correspondence from company re reclamation claims (.2); correspond with C. Marcus and M. Cohen re same (.2).
4/16/10	Christopher J Marcus	.20	Review correspondence re reclamation demands.
4/19/10	Richard M Goldman	.70	Attend meeting with C. Marcus and M. Cohen re reclamation demands (.4); correspond with J. Epstein and T. Welenteychik re same (.3).
4/20/10	Richard M Goldman	.30	Correspond with T. Welenteychik and M. Cohen re additional reclamation demands.
4/20/10	Christopher J Marcus	.30	Review correspondence re 503(b)(9) claims.

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/21/10	Richard M Goldman	1.20	Review Maslo and Suffolk's purported reclamation and 503(b)(9) claims (.8); correspond with Company re reconciliation of same (.4).
4/21/10	Christopher J Marcus	.60	Participate in telephone conference with P. Tarry re bar date (.2); participate in telephone conferences with J. Epstein and M. Liben re same (.4).
4/23/10	Anthony Grossi	1.90	Review and revise bar date motion.
4/23/10	Richard M Goldman	.30	Review correspondence from T. Welenteychik re reconciliation of Compass Energy 503(b)(9) claims.
4/23/10	Michael A Cohen	2.00	Review and revise bar date motion.
4/25/10	Anthony Grossi	3.20	Review and revise bar date motion (2.6); review and revise bar date order (.2); review and revise notices re same (.4).
4/26/10	Anthony Grossi	1.90	Review and revise bar date motion (1.7); correspond with J. Hauser re Tencarva and WM Recycle America stipulations (.2).
4/26/10	Richard M Goldman	3.40	Review notice of intent to file mechanic's lien (.3); correspond with C. Marcus, J. Hauser and T. Welenteychik re same (.5); review bar date motion (1.0); correspond with J. Hauser re same (.2); review C. Marcus's comments re same (.5); review Compass Energy 503(b)(9) stipulation (.3); correspond with Compass Energy's counsel and T. Welenteychik re same (.3); correspond with counsel to Maslo and Suffolk re 503(b)(9) claims (.3).
4/26/10	Richard M Goldman	.30	Review filed proofs of claim.
4/26/10	Christopher J Marcus	2.60	Review and revise bar date motion.
4/26/10	Michael A Cohen	1.20	Review and revise bar date motion.
4/27/10	Anthony Grossi	3.80	Review and revise bar date motion (3.6); correspond re same (.2).
4/27/10	Richard M Goldman	4.00	Review and revise bar date motion (3.5);

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			correspond with P. Tarry, A. Grossi and M. Cohen re publication notice issues (.5).
4/28/10	Anthony Grossi	1.10	Draft stipulation re Compass Energy 503(b)(9) claim.
4/28/10	Richard M Goldman	2.00	Correspond with A. Levin re publication notice (.6); correspond with C. Marcus, M. Cohen and P. Tarry re same (.5); correspond with counsel to Compass Energy re 503(b)(9) claim (.4); review and revise stipulation re same (.5).
4/28/10	Christopher J Marcus	.20	Participate in telephone conference with M. Liben re bar date motion.
4/28/10	Christopher J Marcus	.70	Conduct and analysis of issues in connection with bar date motion.
4/28/10	Daniel Kelleher	.50	Correspond with R. Goldman re administrative claims.
4/28/10	Adam Goldstein	.20	Correspond with Stikeman and K&E attorneys re claims process.
4/29/10	Anthony Grossi	.40	Correspond with K&E team re bar date motion (.1); review and revise bar date motion per GCG comments (.3).
4/29/10	Richard M Goldman	1.30	Review comments provided by counsel to Compass Energy re proposed stipulation (.3); attend meeting with M. Cohen re same (.3); review comments to bar date motion provided by GCG (.4); correspond with A. Grossi re same (.3).
4/29/10	Christopher J Marcus	.40	Review correspondence re bar date.
4/30/10	Anthony Grossi	1.70	Review and revise bar date motion (1.4); coordinate filing re same (.3).
4/30/10	Richard M Goldman	2.90	Review and revise bar date motion (1.5); correspond with C. Marcus and M. Liben re publication notice issues (.5); correspond with K. Simon re comments to bar date motion (.1); review and prepare for filing and service (.8).

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/30/10	Michael A Cohen	.60	Prepare documents for and correspond re filing of bar date motion.

64.60 TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579923

IN THE MATTER OF (BIPCo) Creditor, Shareholder Comm.
File No: 24178-00012

For legal services rendered through April 30, 2010 \$ 36,353.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 36,353.00

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Judson D Brown	1.50	565.00	847.50
Pauline M Christo	15.20	640.00	9,728.00
Michael A Cohen	3.80	745.00	2,831.00
Richard M Goldman	16.20	505.00	8,181.00
Adam Goldstein	2.70	550.00	1,485.00
Sarah M Hawkins	1.10	405.00	445.50
Leonard Klingbaum	.20	725.00	145.00
Christopher J Marcus	12.40	765.00	9,486.00
Brigidet K O'Connor	.50	580.00	290.00
Daniel Kelleher	12.40	235.00	2,914.00
	66.00		\$ 36,353.00

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/02/10	Richard M Goldman	.50	Review correspondence re discovery requests by FTI Consulting and strategy for responding thereto.
4/02/10	Christopher J Marcus	.70	Review Creditors' Committee document requests (.2); participate in telephone conference with Creditors' Committee re document requests (.5).
4/05/10	Richard M Goldman	.50	Participate in telephone conference with C. Marcus, M. Cohen, R. Abbey and J. Epstein re document request from FTI Consulting and preparation for section 341 meeting.
4/05/10	Christopher J Marcus	2.60	Participate in telephone conference with B. O'Connor and J. Brown re Creditors' Committee document requests (.5); participate in telephone conference with Company, AlixPartners and Lazard re Creditors' Committee document requests (.8); review Creditors' Committee document request (1.3).
4/05/10	Bridget K O'Connor	.50	Review document requests from Creditors' Committee and participate in telephone conference with C. Marcus and J. Brown re same.
4/05/10	Michael A Cohen	.50	Participate in telephone conference with AlixPartners, C. Marcus and Company re Creditors' Committee document requests.
4/05/10	Judson D Brown	.50	Participate in telephone conference with B. O'Connor and bankruptcy counsel re discovery requests.
4/05/10	Sarah M Hawkins	.50	Correspond with J. Brown re document production.
4/06/10	Michael A Cohen	.40	Review and revise confidentiality agreement (.2); participate in telephone conference with J. Harbour re same (.2).
4/07/10	Christopher J Marcus	4.30	Attend meeting with A. Holtz, M. Hart and J. Epstein re Creditors' Committee meeting

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			(1.6); attend Creditors' Committee meeting (2.7).
4/07/10	Michael A Cohen	.40	Review and revise confidentiality agreement with Creditors' Committee.
4/08/10	Richard M Goldman	.30	Review correspondence from C. Marcus re informal discovery requests served by Creditors' Committee.
4/08/10	Daniel Kelleher	.20	Review correspondence re document collection and production.
4/08/10	Adam Goldstein	.50	Correspond with counsel to Creditors' Committee re SISP Motion, cash management order and application to employ special counsel (.4); correspond with C. Marcus re same (.1).
4/08/10	Sarah M Hawkins	.60	Analyze discovery requests.
4/09/10	Richard M Goldman	1.10	Participate in telephone conference with M. Cohen, P. Christo, R. Robbins and M. Liben re information discovery request served by Creditors' Committee (.7); draft summary of call and proposed strategy for response (.4).
4/09/10	Christopher J Marcus	.80	Participate in cash management call with the Committee.
4/09/10	Pauline M Christo	3.30	Review Creditors' Committee's discovery request (.6); review various prepetition documents re same (.3); correspondence re same (.5); participate in telephone conference with J. Ho re same (.4); correspond with M. Liben re same (.5); participate in telephone conference re Creditor's Committee discovery request (.5); participate in telephone conference with R. Goldman re same (.5).
4/09/10	Daniel Kelleher	2.00	Review document request from Creditors' Committee and corporate case file for potentially responsive documents.
4/09/10	Michael A Cohen	.40	Review and revise confidentiality agreement and correspond with J. Harbour re same.

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/09/10	Michael A Cohen	1.10	Participate in telephone conference with AlixPartners and Stikeman re document production (.6); attend office conference with R. Goldman re document production (.5).
4/09/10	Judson D Brown	1.00	Review memorandum re discovery requests (.5); draft correspondence to bankruptcy counsel re same (.5).
4/10/10	Richard M Goldman	.70	Provide comments and summary of internal telephone conference in response to Creditors' Committee's discovery requests (.5); correspond with C. Marcus and M. Cohen re same (.2).
4/12/10	Richard M Goldman	1.00	Draft response to Creditors' Committee discovery requests.
4/12/10	Michael A Cohen	1.00	Review and analyze Creditors' Committee document request.
4/12/10	Adam Goldstein	1.00	Correspond with J. Harbour re Lazard retention order and final cash management order language revisions (.5); correspond with C. Marcus, R. Abbey and B. Tisdell re same (.5).
4/12/10	Leonard Klingbaum	.20	Correspond with P. Christo re Creditors' Committee document requests.
4/13/10	Richard M Goldman	2.50	Review and revise responses to Creditors' Committee's informal discovery requests (1.1); attend office conferences with D. Kelleher re strategy for collecting and producing documents in response thereto (.3); correspond with D. Silver (Cahill) re responsive documents (.3); correspond with R. Robbins re potentially responsive documents maintained by the Company (.3); review documents re same (.5).
4/13/10	Pauline M Christo	1.00	Participate in telephone conference with D. Kelleher re response to Creditors' Committee's discovery requests (.3); review Creditors's Committee diligence request (.2); participate in telephone conference with R. Abbey (.3); review timeline and responsibilities document provided by Lazard

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			(.2).
4/13/10	Pauline M Christo	1.00	Review and analyze documents assembled by D. Kelleher in response to creditors' committee's discovery requests (.5); review share transfer agreements (.5).
4/13/10	Adam Goldstein	1.20	Correspond and confer with J. Harbour (Creditors' Committee counsel) re final cash management order language re intercompany transfers (.3); draft revised order language re same (.4); correspond with AlixPartners and K&E attorneys re same (.3); confer and correspond with A. Grossi and local counsel re filing revised form of order (.2).
4/14/10	Richard M Goldman	3.10	Prepare for and attend office conference with P. Christo and D. Kelleher re collection of documents responsive to Creditors' Committee discovery requests (1.5); conduct follow-up with D. Kelleher re same (.3); review documents collected by P. Christo in response thereto (.5); attend office conference with C. Marcus re comments to proposed response to Creditors' Committee discovery requests (.4); amend response re same (.4).
4/14/10	Christopher J Marcus	2.70	Correspond with Creditors' Committee re FAS (.4); review Creditors' Committee document request and proposed responses thereto (2.0); participate in meeting with R. Goldman re Creditors's Committee discovery request (.3).
4/14/10	Pauline M Christo	3.00	Review correspondence re discovery requests (.5); review response to Creditors' Committee discovery requests (.5); review correspondence re Creditors' Committee discovery request (1.2); participate in telephone conference with D. Kelleher and R. Goldman re same (.8).
4/14/10	Pauline M Christo	.30	Review response to Creditors' Committee discovery requests.
4/14/10	Daniel Kelleher	4.50	Review document request from Creditors' Committee and review corporate case file for potentially responsive documents (3.7); attend office conference with P. Christo and

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			R. Goldman re responsive documents (.8).
4/15/10	Richard M Goldman	.60	Prepare and provide C. Marcus with documents responsive to certain Creditors' Committee's discovery requests (.4); correspond with C. Marcus re same (.2).
4/15/10	Pauline M Christo	.50	Locate documents in response to Creditors' Committee discovery requests.
4/15/10	Pauline M Christo	2.00	Review title documents and insurance policies (.9); review form of date down endorsements (.8); participate in telephone conference with D. Kelleher re same (.3).
4/15/10	Daniel Kelleher	2.60	Correspond with R. Goldman and P. Christo re document production (.4); prepare documents for production to Creditors' Committee (2.2).
4/16/10	Richard M Goldman	.50	Prepare and serve documents in response to certain of the Creditors' Committee's discovery requests.
4/16/10	Daniel Kelleher	2.20	Correspond with R. Goldman and P. Christo re document production (.6); prepare documents for production to Creditors' Committee (1.6).
4/19/10	Richard M Goldman	.40	Correspond re responses to certain of the Creditors' Committee's discoverey requests.
4/19/10	Daniel Kelleher	.40	Review correspondence re document production to Creditors' Committee.
4/20/10	Richard M Goldman	1.60	Prepare for and participate in conference call with J. Epstein, C. Marcus and P. Christo re Creditors' Committee's discovery requests (.8); review documents collected in response to certain requests re same (.5); prepare and submit response re same (.3).
4/20/10	Christopher J Marcus	.60	Participate in telephone conference with White Birch and AlixPartners re Committee document request.
4/20/10	Pauline M Christo	1.00	Correspondence re response to Creditors' Committee's discovery requests (.5); participate in telephone conference with J. Epstein, R. Abbey and C. Marcus re Creditors'

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			Committee's document request (.5).
4/20/10	Pauline M Christo	.90	Review documents re Creditors' Committee discovery request (.5); correspond with D. Kelleher re Creditors' Committee document request (.4).
4/20/10	Pauline M Christo	1.00	Draft correspondence to D. Kelleher re response to Creditors' Committee's discovery requests (.3); review share transfer agreement (.4); review Multiple CDs of documents (.3).
4/21/10	Richard M Goldman	.50	Prepare documents in response to Creditors' Committee's discovery requests and summarize outstanding requests for C. Marcus.
4/22/10	Richard M Goldman	.60	Correspond with C. Marcus and P. Christo re outstanding requests re the Creditors' Committee discovery (.3); correspond with E. Goebels and R. Robbins re same (.3).
4/22/10	Pauline M Christo	.20	Correspond with R. Goldman re Creditors' Committee discovery request.
4/23/10	Richard M Goldman	1.00	Collect, review and produce documents in response to Creditors' Committee's discovery requests (.5); participate in telephone conference with P. Christo and R. Robbins re same (.5).
4/23/10	Pauline M Christo	.40	Review forward currency purchase agreement in response to Creditors' Committee's discovery requests (.1); review swap termination re same (.3).
4/23/10	Daniel Kelleher	.20	Review correspondence re document production.
4/28/10	Richard M Goldman	1.30	Review and prepare production to Creditors' Committee re discovery request (.7); correspond with R. Abbey, R. Robbins and C. Marcus re same (.6).
4/28/10	Christopher J Marcus	.70	Correspond re Creditors' Committee document request.
4/28/10	Daniel Kelleher	.30	Correspond with R. Goldman and review document production check list.

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/29/10	Pauline M Christo	.60	Review document request submitted by Creditors' Committee

66.00 TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579924

IN THE MATTER OF (BIPCo) Disclosure Statement, Confirm.
File No: 24178-00014

For legal services rendered through April 30, 2010 \$ 33,452.50
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 33,452.50

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Pauline M Christo	2.30	640.00	1,472.00
Michael A Cohen	13.90	745.00	10,355.50
Richard M Goldman	1.20	505.00	606.00
Adam Goldstein	4.00	550.00	2,200.00
Christopher J Marcus	24.60	765.00	18,819.00
	46.00		\$ 33,452.50

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/06/10	Christopher J Marcus	2.40	Review DIP milestones and participate in telephone conference with re same (.4); attend meeting with White Birch management prepared plan term sheet (2.0).
4/08/10	Christopher J Marcus	.70	Review proposed plan term sheet.
4/09/10	Christopher J Marcus	2.10	Review and revise proposed plan term sheet.
4/09/10	Michael A Cohen	1.00	Review and revise plan term sheets and conduct analysis re plan issues.
4/12/10	Christopher J Marcus	2.60	Review and revise proposed plan term sheet.
4/12/10	Adam Goldstein	1.30	Review and analyze draft plan term sheet (.6); correspond with C. Marcus and Lazard re same (.7).
4/13/10	Christopher J Marcus	2.50	Participate in telephone conference with Lazard re proposed plan term sheet (.7); participate in telephone conference with Stikeman, E&Y and Lazard re proposed plan term sheet (1.8).
4/13/10	Christopher J Marcus	2.10	Review and revise proposed plan term sheet.
4/13/10	Michael A Cohen	4.70	Participate in telephone conference with Lazard and Stikeman re plan term sheet and strategy related to (2.0); participate in telephone conference with C. Marcus, M. Hart and S. Goldstein re plan term sheet (.5); review and revise plan term sheet (1.2); conduct research re plan issues (1.0).
4/13/10	Adam Goldstein	1.90	Prepare for and attend teleconferences with working group re status, plan formulation, and SISP process (1.6); review and analyze revised plan term sheet and correspondence re same (.3).
4/14/10	Christopher J Marcus	.90	Review plan term sheet.
4/14/10	Michael A Cohen	1.00	Conduct research re plan issues.

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/19/10	Christopher J Marcus	1.10	Review proposed plan term sheet and participate in telephone conference with R. Cieri re same.
4/20/10	Christopher J Marcus	1.60	Participate in telephone conference with D. Bartner and J. Frizzley re plan term sheet (.4); review term sheet proposed by Sherman (.4); review proposed plan term sheet (.8).
4/20/10	Pauline M Christo	1.00	Review correspondence re restructuring proposals (.5); review restructuring proposal term sheet (.5).
4/20/10	Pauline M Christo	.50	Correspond with L. Klingbaum and P. Betterly re restructuring proposal.
4/20/10	Michael A Cohen	.90	Review potential bidder plan term sheet (.5); participate in telephone conference with potential bidder's counsel re plan term sheet (.4).
4/21/10	Christopher J Marcus	5.30	Attend meeting with C. Brant, J. Epstein, E. Sherrick Stikeman and Lazard re stand alone plan of reorganization (.5); review and revise proposed plan term sheet (.8); review plan term sheet (2.0); attend meeting with D. Bartner and others re term sheets (2.0).
4/21/10	Pauline M Christo	.50	Correspond with C. Marcus, M. Cohen and Company re restructuring proposal.
4/21/10	Michael A Cohen	2.00	Attend conferences with company, Shearman, Lazard and various advisors re plan term sheets.
4/21/10	Adam Goldstein	.30	Review and analyze draft plan term sheets.
4/22/10	Christopher J Marcus	.70	Review proposed plan term sheet.
4/22/10	Pauline M Christo	.20	Review correspondence from J. Frizzley, J. Steiner and E. Sherrick re sponsor term sheet.
4/22/10	Michael A Cohen	.60	Review and revise plan term sheet.
4/23/10	Richard M Goldman	.20	Review correspondence from J. Hauser re Fourth Circuit standard for releasing third party claims pursuant to a plan of

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			reorganization.
4/23/10	Christopher J Marcus	.60	Review proposed plan term sheet and participate in telephone conference with D. Bartner re same.
4/23/10	Pauline M Christo	.10	Participate in telephone conference with R. Robbins and R. Goldman re term sheet.
4/26/10	Michael A Cohen	1.00	Conduct research re plan issues.
4/27/10	Richard M Goldman	1.00	Conduct research re Fourth Circuit caselaw re release of third party claims pursuant to plan of reorganization.
4/27/10	Christopher J Marcus	1.00	Attend meeting with Creditors' Committee re plan.
4/27/10	Michael A Cohen	1.20	Conduct research and analysis re plan issues.
4/28/10	Christopher J Marcus	1.00	Review proposed plan term sheet.
4/28/10	Michael A Cohen	.70	Conduct analysis re plan issues.
4/28/10	Adam Goldstein	.50	Review and analyze plan and 363 sale term sheets.
4/30/10	Michael A Cohen	.80	Conduct review of plan issues.

46.00 TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579925

IN THE MATTER OF (BIPCo) Corporate and Securities Advice
File No: 24178-00016

For legal services rendered through April 30, 2010 \$ 4,619.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 4,619.00

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Pauline M Christo	2.90	640.00	1,856.00
Anthony Grossi	3.60	385.00	1,386.00
Christopher J Marcus	1.80	765.00	1,377.00
	8.30		\$ 4,619.00

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/01/10	Anthony Grossi	3.40	Review and revise board minutes.
4/02/10	Anthony Grossi	.20	Incorporate comments re draft board minutes.
4/05/10	Pauline M Christo	1.30	Correspond with J. Ho re assignments of re assignments of leases under DIP (.5); address issues re syndication of loan under DIP (.4); correspond with J. Epstein and E. Sherrick re same (.4).
4/12/10	Pauline M Christo	.50	Review and analyze documents re acquisition of Bear Island LLC.
4/13/10	Pauline M Christo	.50	Participate in telephone conference with B. Leichman re same.
4/15/10	Christopher J Marcus	.30	Review and analyze correspondence re Arizona property.
4/16/10	Christopher J Marcus	1.50	Participate in telephone conferences with B. Leichman and F. Gabic re Moody's rating.
4/16/10	Pauline M Christo	.20	Correspond with J. Ho re lender assignments.
4/19/10	Pauline M Christo	.30	Review assignment agreements provided by J. Ho.
4/21/10	Pauline M Christo	.10	Participate in telephone conference with J. Epstein re reporting requirements.

8.30 TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579926

IN THE MATTER OF (BIPCo) K&E Fee Statements, Applications
File No: 24178-00017

For legal services rendered through April 30, 2010 \$ 22,054.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 22,054.00

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Cohen	4.00	745.00	2,980.00
Richard M Goldman	11.00	505.00	5,555.00
Adam Goldstein	.90	550.00	495.00
Anthony Grossi	17.70	385.00	6,814.50
Christopher J Marcus	2.10	765.00	1,606.50
Janet S Siegel	1.00	545.00	545.00
Beth Friedman	2.90	285.00	826.50
Daniel Kelleher	.50	235.00	117.50
Robert Orren	17.30	180.00	3,114.00
	57.40		\$ 22,054.00

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/02/10	Christopher J Marcus	.70	Correspond re disclosure under K&E retention application.
4/05/10	Beth Friedman	.60	Review and provide comment re fees and expenses incurred with respect to K&E invoice.
4/05/10	Adam Goldstein	.30	Correspond with A. Barker and N. Ford re interim compensation issues (.2); correspond with A. Grossi re supplemental K&E disclosure (.1).
4/06/10	Anthony Grossi	6.60	Attend office conference re review of K&E invoices (.5); review and revise same (6.1)
4/06/10	Richard M Goldman	.60	Attend office conference with A. Grossi re review of K&E invoices and disbursements in preparation to file fee application.
4/06/10	Beth Friedman	.60	Review and revise fees and expenses incurred with respect to K&E invoice.
4/07/10	Anthony Grossi	.70	Complete round 1 review of K&E invoice (.5); correspond re same (.2).
4/07/10	Anthony Grossi	1.80	Draft supplemental declaration re K&E retention application.
4/08/10	Anthony Grossi	.60	Review and revise supplemental K&E declaration (.5); correspond re same (.1).
4/08/10	Janet S Siegel	1.00	Review and revise first supplemental K&E declaration (.8); correspond with A. Grossi re same (.2).
4/08/10	Adam Goldstein	.30	Correspond with A. Grossi and J. Siegel re supplemental K&E disclosure (.2); review same (.1).
4/10/10	Anthony Grossi	4.10	Review and revise K&E invoice.
4/12/10	Anthony Grossi	.30	Review and revise K&E invoice (.2); correspond re same (.1).

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/12/10	Richard M Goldman	3.60	Review K&E invoice re fee application.
4/12/10	Robert Orren	5.00	Review K&E invoices (1.0); prepare time entries re fee application (2.0); distribute same and request revisions re time billed (1.5); correspond with A. Grossi and R. Goldman re same (.5).
4/13/10	Richard M Goldman	3.80	Review and revise K&E invoice for fee application (3.5); correspond with A. Grossi re fee application (.2); correspond with J. Hauser re filing requirements for fee application (.1).
4/13/10	Daniel Kelleher	.50	Review and revise invoice per UST guidelines.
4/13/10	Beth Friedman	.60	Review and revise fees and expenses incurred with respect to K&E invoice.
4/13/10	Robert Orren	5.50	Correspond with K&E team re fee application (3.0); review and distribute time entries re same (1.5); correspond with A. Grossi and R. Goldman re same (1.0).
4/14/10	Anthony Grossi	.10	Correspond re approach to filing K&E fee application.
4/14/10	Richard M Goldman	.70	Review and revise K&E fee application.
4/14/10	Adam Goldstein	.20	Correspond with R. Orren re fee application format issues (.1); teleconference with R. Goldman re same (.1).
4/14/10	Robert Orren	2.70	Correspond with K&E team re outstanding time entries (1.7); distribute revised entries to accounting (.5); correspond with R. Goldman re same (.5).
4/15/10	Richard M Goldman	.50	Correspond with R. Orren and N. Ford re revisions to K&E invoice re fee application.
4/19/10	Michael A Cohen	4.00	Review and revise February and March fee applications.
4/19/10	Robert Orren	1.00	Review K&E invoices (.6); correspond re preparation of fee application (.4).
4/20/10	Richard M Goldman	.30	Correspond with N. Ford and B. Friedman re

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			review of K&E invoices.
4/20/10	Beth Friedman	.40	Review and edit fees and expenses incurred with respect to K&E invoice.
4/22/10	Anthony Grossi	.30	Review and revise fee application.
4/22/10	Richard M Goldman	.30	Review and correspond with B. Friedman re edits to K&E invoice.
4/22/10	Beth Friedman	.70	Review and edit fees and expenses incurred with respect to K&E invoice.
4/22/10	Robert Orren	.60	Prepare revised disbursements and distribute same to B. Friedman.
4/23/10	Anthony Grossi	1.70	Draft fee application summary (.9); prepare K&E fee application (.8).
4/23/10	Robert Orren	2.50	Correspond with A. Grossi re fee application issues (.8); correspond with K&E team re same (1.7).
4/27/10	Christopher J Marcus	1.00	Revise first fee application.
4/27/10	Adam Goldstein	.10	Correspond with A. Grossi re supplemental K&E declaration.
4/28/10	Richard M Goldman	.60	Attend meeting with C. Marcus re edits to fee application and K&E invoice (.3); conduct follow-up re same (.3).
4/29/10	Christopher J Marcus	.40	Review K&E fee application and attend meeting with R. Cieri re same.
4/30/10	Anthony Grossi	1.50	Correspond with K&E re fee application (.1); review and revise fee application (1.1); coordinate filing re same (.3).
4/30/10	Richard M Goldman	.60	Review and revise fee application and K&E invoice (.4); prepare same for service (.2).

57.40 TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579927

IN THE MATTER OF (BIPCo) Professional Matters, Non-K&E
File No: 24178-00018

For legal services rendered through April 30, 2010 \$ 10,875.50
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 10,875.50

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Richard M Cieri	.20	995.00	199.00
Michael A Cohen	1.50	745.00	1,117.50
Richard M Goldman	3.30	505.00	1,666.50
Adam Goldstein	4.30	550.00	2,365.00
Anthony Grossi	5.90	385.00	2,271.50
Christopher J Marcus	2.00	765.00	1,530.00
Judy Yuan	4.30	385.00	1,655.50
Daniel Kelleher	.30	235.00	70.50
	21.80		\$ 10,875.50

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/01/10	Judy Yuan	4.30	Revise Lazard retention application (2.5); conduct research of precedent re modified indemnification provisions (.8); correspond re same (1.0).
4/01/10	Christopher J Marcus	.30	Review Lazard retention application.
4/01/10	Michael A Cohen	.80	Review Lazard retention application.
4/05/10	Anthony Grossi	.10	Correspond with J. Seigel and A. Goldstein re FTI disclosure to Creditors' Committee.
4/05/10	Adam Goldstein	.10	Correspond with R. Goldman and M. Cohen re Lazard retention application.
4/06/10	Adam Goldstein	.90	Review and analyze Creditors' Committee application to employ special Canadian counsel (.3); correspond and confer with local counsel and K&E team re same (.3); conduct research re same (.3).
4/12/10	Anthony Grossi	3.60	Conduct research re response to Creditors' Committee's retention application (.7); draft statement in response re same (2.9).
4/12/10	Richard M Goldman	1.20	Review and revise statements in response to retention applications filed by Hunton and Williams and BLG (.8); attend office conference with M. Cohen, A. Goldstein and A. Grossi re same (.4).
4/12/10	Christopher J Marcus	.40	Participate in telephone conference with K. Simon re creditors's committee counsel's retention application (.2); participate in telephone conference with B. Ackerly re same (.2).
4/12/10	Michael A Cohen	.20	attend office conference with R. Goldman and A. Grossi re Creditors' Committee professional statement.
4/13/10	Anthony Grossi	1.40	Correspond with local counsel re statement in response to Creditors' Committee professional retention applications (.1); review and

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
			revise same (1.3).
4/13/10	Richard M Goldman	1.30	Review final version of Lazard retention application (.3); review and revise statement in response to retention applications filed by Hunton and Williams and BLG (.8); correspond with C. Marcus, J. Hauser, E. Sherrick, J. Epstein, AlixPartners and Lazard re same (.2).
4/13/10	Christopher J Marcus	.30	Participate in telephone conference with E. Sherrick re retention applications.
4/13/10	Christopher J Marcus	1.00	Revise retention application statement.
4/13/10	Michael A Cohen	.50	Review and revise Creditor's Committee's retention stipulation.
4/13/10	Richard M Cieri	.20	Participate in telephone conference with C. Marcus re retention issues.
4/13/10	Adam Goldstein	2.20	Correspond and confer with J. Merrimee and B. Tisdell (Lazard) re retention order and Creditors' Committee comments to same (1.0); draft revised language for Lazard retention order (.5); correspond and confer with Creditors' Committee's counsel re same (.3); correspond and confer with K&E attorneys and local counsel re revised Lazard retention order language and filing of same (.4).
4/14/10	Anthony Grossi	.80	Review and revise Lazard retention application per A. Goldstein's comments.
4/14/10	Richard M Goldman	.30	Review revised Lazard retention application.
4/14/10	Adam Goldstein	.80	Correspond and confer with Creditors' Committee counsel, J. Merrimee and B. Tisdell (Lazard) re retention order and Creditors' Committee comments to same (.5); revise proposed Lazard retention order (.2); correspond and confer with A. Grossi and local counsel re revised Lazard retention order and filing of same (.1).
4/20/10	Daniel Kelleher	.30	Organize retention application materials for subsequent attorney review.

Legal Services for the Period Ending April 30, 2010

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/21/10	Adam Goldstein	.30	Correspond and confer with Garden City Group re invoices (.2); correspond with Lazard re retention order (.1).
4/30/10	Richard M Goldman	.50	Correspond with R. Mercer (Bryan Cave) re submission of invoice under OCP order (.3); correspond with company re OCP statement required under OCP Order (.2).

21.80 TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579928

IN THE MATTER OF (BIPCo) Utilities
File No: 24178-00019

For legal services rendered through April 30, 2010 \$ 149.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 149.00

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Michael A Cohen	.20	745.00	149.00
	.20		\$ 149.00

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/02/10	Michael A Cohen	.20	Review correspondence re utility deposit request.

.20 TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579929

IN THE MATTER OF (BIPCo) Travel
File No: 24178-00021

For legal services rendered through April 30, 2010 \$ 5,737.50
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 5,737.50

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher J Marcus	7.50	765.00	5,737.50
	7.50		\$ 5,737.50

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/06/10	Christopher J Marcus	1.00	Travel to White Birch headquarters.
4/06/10	Christopher J Marcus	1.00	Return travel from White Birch headquarters.
4/07/10	Christopher J Marcus	1.70	Travel to Virginia for 341 meetings (billed at half time).
4/07/10	Christopher J Marcus	1.70	Return travel from Virginia (billed at half time).
4/27/10	Christopher J Marcus	.40	Travel to Virginia for omnibus hearing (billed at half time).
4/27/10	Christopher J Marcus	1.70	Return travel from Virginia (billed at half time).

7.50 TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579930

IN THE MATTER OF (BIPCo) Hearings
File No: 24178-00022

For legal services rendered through April 30, 2010 \$ 1,453.50
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 1,453.50

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher J Marcus	1.90	765.00	1,453.50
	1.90		\$ 1,453.50

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/14/10	Christopher J Marcus	.50	Prepare for omnibus hearing.
4/15/10	Christopher J Marcus	.40	Attend omnibus hearing.
4/27/10	Christopher J Marcus	1.00	Attend hearing re SISP.
		1.90	TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579931

IN THE MATTER OF (BIPCo) Schedules, SOFAs, US Trust
File No: 24178-00023

For legal services rendered through April 30, 2010 \$ 459.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 459.00

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christopher J Marcus	.60	765.00	459.00
	.60		\$ 459.00

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/08/10	Christopher J Marcus	.60	Review UST consent order.
		.60	TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579932

IN THE MATTER OF (BIPCo) Contracts, Leases, Real Estate
File No: 24178-00024

For legal services rendered through April 30, 2010 \$ 3,190.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 3,190.00

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brooke L Cavanaugh	4.60	385.00	1,771.00
Michael A Cohen	.70	745.00	521.50
Richard M Goldman	.20	505.00	101.00
Christopher J Marcus	.90	765.00	688.50
Robert Orren	.60	180.00	108.00
	7.00		\$ 3,190.00

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
4/08/10	Richard M Goldman	.20	Review correspondence from counsel for Rappahannock Electric Cooperative concerning potential assumption of contract.
4/08/10	Christopher J Marcus	.50	Correspond with R. Goldman re Rappahannock Electric Cooperative and potential assumption of contract (.2); participate in telephone conference with J. Epstein re assumption of contract (.3).
4/22/10	Robert Orren	.60	Research precedent re motion to extend time for civil actions and distribute same to B. Cavanaugh.
4/23/10	Christopher J Marcus	.40	Review correspondence re equipment leases.
4/28/10	Brooke L Cavanaugh	4.60	Conduct research re motion to extend deadline to assume or reject non-residential leases (1.3); draft motion re same (3.3).
4/30/10	Michael A Cohen	.70	Review and revise motion to extend deadline to assume or reject non-residential leases.

7.00 TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
Total Disbursements	\$.00

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579933

IN THE MATTER OF (BIPCo) Meeting of Creditors
File No: 24178-00025

For legal services rendered through April 30, 2010 \$ 4,252.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$.00
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 4,252.00

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Richard M Goldman	1.30	505.00	656.50
Christopher J Marcus	4.70	765.00	3,595.50
	6.00		\$ 4,252.00

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
3/26/10	Christopher J Marcus	.30	Review section 341 meeting schedule.
4/01/10	Richard M Goldman	.60	Attend conference with M. Cohen re collection of documents in preparation for section 341 meeting (.4); correspond with P. Tarry re same (.2).
4/02/10	Richard M Goldman	.30	Review documents received from AlixPartners in preparation for upcoming section 341 meeting.
4/02/10	Christopher J Marcus	.30	Correspond with J. Hauser re 341 meeting.
4/02/10	Christopher J Marcus	2.00	Review UCC book.
4/05/10	Richard M Goldman	.40	Prepare and circulate documents in preparation for section 341 meeting to J. Hauser and C. Marcus.
4/05/10	Christopher J Marcus	.20	Participate in telephone conference with M. Hart re 341 meeting.
4/06/10	Christopher J Marcus	.90	Prepare for 341 meeting.
4/07/10	Christopher J Marcus	1.00	Attend 341 meeting.
		6.00	TOTAL HOURS

Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Total	\$.00
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

<u>Description</u>	<u>Amount</u>
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Total Disbursements	\$.00
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Exhibit D

Summary of Disbursements For the First Interim Fee Period

Disbursements	Total
Third Party Telephone Charges	\$680.16
Binding	11.90
Tabs/Indexes/Dividers	33.80
Scanned Images	295.65
CD-ROM Duplicates	21.00
Standard Copies or Prints NY	2,469.75
Standard Prints	195.45
Standard Prints NY	3,278.70
Color Prints	31.00
Overnight Delivery	84.04
Outside Messenger Services	18.98
Local Transportation	455.64
Travel Expense	1,754.05
Airfare	5,555.40
Transportation to/from Airport	1,047.54
Travel Meals	392.92
Car Rental	144.32
Other Travel Expenses	53.00
Professional Fees	2,637.90
Outside Copy/Binding Services	2,433.91
Working Meals/K&E and Others	169.99
Information Broker Doc./Svcs.	1,153.84
Computer Database Research	1,943.16
Overtime Transportation	859.02
Overtime Meals - Attorney	425.23
Secretarial Overtime	389.10
Word Processing Overtime	229.80
Overtime Meals - Legal Assistant	33.09
Miscellaneous Office Expenses	5.00
TOTAL:	\$26,803.34

Exhibit D-1

**Summary of Disbursements
for the Period February 24, 2010 through March 31, 2010**

Disbursements	Total
Third Party Telephone Charges	\$548.48
Binding	11.20
Tabs/Indexes/Dividers	33.80
Scanned Images	164.70
CD-ROM Duplicates	21.00
Standard Copies or Prints NY	2,461.35
Standard Prints	185.25
Standard Prints NY	2,391.15
Color Prints	14.00
Overnight Delivery	77.62
Local Transportation	185.95
Travel Expense	1,754.05
Airfare	4,055.60
Transportation to/from Airport	670.13
Travel Meals	371.75
Car Rental	144.32
Other Travel Expenses	53.00
Professional Fees	2,637.90
Outside Copy/Binding Services	2,433.91
Working Meals/K&E and Others	169.99
Information Broker Doc./Svcs.	1,153.84
Computer Database Research	346.12
Overtime Transportation	662.92
Overtime Meals - Attorney	240.00
Secretarial Overtime	389.10
Word Processing Overtime	229.80
Overtime Meals - Legal Assistant	33.09
Miscellaneous Office Expenses	5.00
TOTAL:	\$21,445.02

Expense Invoices for the Period February 24, 2010 through March 31, 2010

April 30, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3573943

IN THE MATTER OF **BI Disbursements**
File No: 24178-00030

For legal services rendered through March 31, 2010 (see attached Description of Legal Services for detail)	\$.00
For disbursements incurred through March 31, 2010 (see attached Description of Expenses for detail)	\$ 21,445.02
Total for legal services rendered and expenses incurred	\$ 21,445.02

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

Individual Timekeeper Summary

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
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White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

DISBURSEMENTS SUMMARY

Third Party Telephone Charges	548.48
Standard Copies or Prints	185.25
Binding	11.20
Tabs/Indexes/Dividers	33.80
Color Copies or Prints	14.00
Scanned Images	164.70
CD-ROM Duplicates	21.00
Standard Copies or Prints NY	4,852.50
Overnight Delivery	77.62
Local Transportation	185.95
Travel Expense	1,754.05
Airfare	4,055.60
Transportation to/from airport	670.13
Travel Meals	371.75
Car Rental	144.32
Other Travel Expenses	53.00
Professional Fees	2,637.90
Outside Copy/Binding Services	2,433.91
Working Meals/K&E and Others	169.99
Information Broker Doc/Svcs	1,153.84
Computer Database Research	346.12
Overtime Transportation	662.92
Overtime Meals - Attorney	240.00
Secretarial Overtime	389.10
Word Processing Overtime	229.80
Overtime Meals - Legal Assistant	33.09
Miscellaneous Office Expenses	5.00
Total	\$ 21,445.02

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

DISBURSEMENT DETAIL

	<u>Description</u>	<u>Amount</u>
2/24/10	Adam Goldstein, Internet Access, Richmond, VA, 02/24/10, (Hearing)	15.99
2/24/10	Standard Prints	34.05
2/24/10	Color Prints	5.50
2/24/10	Color Prints	6.00
2/24/10	Scanned Images	18.45
2/24/10	Scanned Images	7.20
2/24/10	Scanned Images	7.20
2/24/10	Scanned Images	7.05
2/24/10	Scanned Images	7.05
2/24/10	Scanned Images	.75
2/24/10	Standard Copies or Prints NY	.45
2/24/10	Standard Prints NY	38.70
2/24/10	Standard Prints NY	84.15
2/24/10	Standard Prints NY	2.10
2/24/10	Standard Prints NY	68.70
2/24/10	Standard Prints NY	1.20
2/24/10	Standard Prints NY	1.50
2/24/10	Standard Prints NY	41.40
2/24/10	Standard Prints NY	19.35
2/24/10	Standard Prints NY	.30
2/24/10	Standard Prints NY	9.90
2/24/10	Standard Prints NY	39.75
2/24/10	Standard Prints NY	78.30
2/24/10	Standard Prints NY	3.60
2/24/10	Standard Prints NY	74.40
2/24/10	Overnight Delivery, Fed Exp to:Bruce Barnett, FREDERICKSBURG,VA from:Richard Goldman	11.18
2/24/10	Adam Goldstein, Transportation, cabfare, New York, NY, 02/24/10, (Hearing)	5.00
2/24/10	Adam Goldstein, Transportation, cabfare, New York, NY, 02/24/10, (Hearing)	8.25
2/24/10	Bridget O'Connor, Transportation, cabfare, Richmond, VA, 02/24/10, (Hearing)	12.00
2/24/10	Brooke Cavanaugh, Taxi, (Overtime Transportation) OT Cabfare	10.70
2/24/10	Christopher Marcus, Hotel, Richmond, VA, 02/24/10 (Court Hearing)	209.05
2/24/10	Michael Cohen, Hotel, Richmond, Virginia, 02/24/10, (Hearing)	242.95
2/24/10	Richard Goldman, Hotel, Richmond, VA, 02/24/10, (Hearing)	242.95
2/24/10	Adam Goldstein, Hotel, Richmond, VA, 02/24/10, (Hearing)	209.05
2/24/10	Bridget O'Connor, Hotel, Richmond, VA, 02/24/10,	209.05

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
2/24/10	(Hearing) Daniel Donovan, Lodging, Richmond, VA, 02/24/2010 to 02/25/2010, (Hearing)	209.05
2/24/10	Christopher Marcus, Airfare, Richmond, VA, 02/24/10 to 02/25/10, (Court Hearing), 337.70+344.70+10+58+58	808.40
2/24/10	Michael Cohen, Airfare, Richmond, Virginia, 02/24/10 to 02/24/10, (Hearing), Plus service fee of \$58.00	500.70
2/24/10	Richard Goldman, Airfare, Richmond, VA, 02/24/10 to 02/24/10, (Hearing), Newark to Richmond	500.70
2/24/10	Michael Cohen, Transportation, To/From Airport, Richmond, Virginia/New York, 02/24/10, (Hearing)	9.00
2/24/10	Michael Cohen, Transportation, To/From Airport, Richmond, Virginia/New York, 02/24/10, (Hearing)	9.90
2/24/10	Christopher Marcus, Transportation, To/From Airport, Richmond, VA, 02/24/10, (Court Hearing)	35.00
2/24/10	Richard Goldman, Transportation, To/From Airport, Richmond, VA, 02/24/10, (Hearing)	149.20
2/24/10	Michael Cohen, Meals, Travel Meal, Richmond, Virginia, 02/24/10, (Hearing)	8.72
2/24/10	Daniel Donovan, Travel Meals, Richmond, VA, 02/24/2010, (Hearing)	5.00
2/24/10	Christopher Marcus, Meals, Working Group Meal/K&E, D. Donovan, B. O'Conor, E. Sherrick, P. Tarry and Others, Richmond, VA, 02/24/10, (Court Hearing)	169.99
2/24/10	WEST, Computer Database Research, COHEN, MICHAEL, 2/24/2010	46.61
2/24/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Pauline M Christo, Overtime Meals - Attorney, 2/24/2010	20.00
2/24/10	Secretarial Overtime, Adriana Salcedo - Telephone coverage; stand-by for any travel plans.	114.90
2/24/10	Word Processing Overtime, Robert J Fugini - Revise Exhibits and combine into PDF.	34.47
2/24/10	Word Processing Overtime, John Walker - Revise Ex Parte Application for TRO.	11.49
2/24/10	Daniel Donovan, Tips, Richmond, VA, 02/24/2010, (Hearing)	5.00
2/25/10	Scanned Images	.45
2/25/10	Scanned Images	.30
2/25/10	Scanned Images	.90
2/25/10	Scanned Images	1.80
2/25/10	Scanned Images	1.80
2/25/10	Scanned Images	1.80
2/25/10	Standard Prints NY	4.95
2/25/10	Standard Prints NY	88.80

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
2/25/10	Standard Prints NY	11.55
2/25/10	Standard Prints NY	3.45
2/25/10	Standard Prints NY	.15
2/25/10	Standard Prints NY	51.15
2/25/10	Standard Prints NY	12.90
2/25/10	Standard Prints NY	2.25
2/25/10	Standard Prints NY	29.70
2/25/10	Michael Cohen, Transportation, cabfare, Richmond, Virginia, 02/25/10, (Hearing)	30.00
2/25/10	Michael Cohen, Transportation, cabfare, Richmond, Virginia, 02/25/10, (Hearing)	10.00
2/25/10	Adam Goldstein, Transportation, cabfare, Richmond VA, 02/25/10, (Hearing)	10.00
2/25/10	Adam Goldstein, Transportation, cabfare, Richmond VA, 02/25/10, (Hearing)	30.00
2/25/10	Michael Cohen, Airfare, Richmond, Virginia, 02/25/10 to 02/25/10, (Hearing), Plus service fee of \$58.00	402.70
2/25/10	Richard Goldman, Airfare, Richmond, VA, 02/25/10 to 02/25/10, (Hearing), Richmond to JFK	402.70
2/25/10	Adam Goldstein, Trainfare, Richmond, VA, 02/25/10 to 02/25/10, (Hearing)	42.00
2/25/10	Christopher Marcus, Meals, Travel Meal, Richmond, VA, 02/25/10, (Court Hearing)	17.84
2/25/10	Michael Cohen, Meals, Travel Meal, Richmond, Virginia, 02/25/10, (Hearing)	31.28
2/25/10	Richard Goldman, Meals, Travel Meal, Richmond, VA 02/25/10, (Hearing)	40.48
2/25/10	Adam Goldstein, Meals, Travel Meal, Richmond, VA, 02/25/10, (Hearing)	19.04
2/25/10	Bridget O'Connor, Car Rental, Richmond, VA, 02/24/10 to 02/25/10, (Hearing)	144.32
2/25/10	Bridget O'Connor, Transportation, Parking, 02/25/10, (Hearing)	17.00
2/25/10	Bridget O'Connor, Transportation, Parking, Richmond, VA, 02/25/10, (Hearing)	36.00
2/25/10	CSC - Information Broker Doc/Svcs, TA(5.00)Status/Information Search in Foreign, Nationwide Search, 2/25/10	555.44
2/25/10	CSC - Information Broker Doc/Svcs, TA(78.00)Status/Information Search in Virginia, 2/25/10	84.92
2/25/10	Deana Baglanzis, Transportation, cabfare, New York, NY, 02/25/10, (Overtime Transportation)	25.00
2/25/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deana Baglanzis, Overtime Meals - Attorney, 2/25/2010	20.00
2/25/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Robert C	20.00

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
	Baca, Overtime Meals - Attorney, 2/25/2010	
2/26/10	Standard Prints NY	24.90
2/26/10	Standard Prints NY	56.55
2/26/10	Standard Prints NY	9.90
2/26/10	Standard Prints NY	3.00
2/26/10	Standard Prints NY	6.45
2/26/10	Standard Prints NY	5.70
2/26/10	Standard Prints NY	1.35
2/26/10	Standard Prints NY	17.55
2/26/10	Standard Prints NY	25.95
2/26/10	Standard Prints NY	29.55
2/26/10	Standard Prints NY	5.10
2/26/10	Standard Prints NY	25.05
2/26/10	TRANSPERFECT DOCUMENT MANAGEMENT INC - Outside Copy/Binding Services, Professional Legal Services	342.84
2/26/10	CSC - Information Broker Doc/Svcs, TA(78.00)Status/Information Search in Virginia, 2/25/10	84.92
2/27/10	Leonard Klingbaum, Blackberry Service, 1/28/10-2/27/10, 02/27/10, (Blackberry Roaming), Cell data while traveling.	38.50
2/28/10	INTERCALL - Third Party Telephone Charges, Conference calls, C Marcus	102.51
2/28/10	INTERCALL - Third Party Telephone Charges, Conference calls, C Marcus	36.89
2/28/10	INTERCALL - Third Party Telephone Charges, Conference calls, P Christo	69.46
2/28/10	INTERCALL - Third Party Telephone Charges, Conference calls, L Klingbaum	126.85
2/28/10	INTERCALL - Third Party Telephone Charges, Conference Call, A. Goldstein, 2/24/10 to 2/26/10	37.38
2/28/10	INTERCALL - Third Party Telephone Charges, Conference Call, A. Goldstein, 2/26/10	69.18
2/28/10	CROWN CARS & LIMOUSINES, Transportation to/from airport, 02/28/2010, ADAM GOLDSTEIN	85.00
2/28/10	Word Processing Overtime, Richard S Preshong - Print and deliver email attachments.	22.98
3/01/10	Leonard Klingbaum, Cellular Service, 2/2/10-3/1/10, 03/01/10, (Telephone Charges), Cell calls on Blackberry while traveling.	7.11
3/01/10	Leonard Klingbaum, Blackberry Service, 2/2/10-3/1/10, 03/01/10, (Blackberry Roaming)	8.70
3/01/10	Binding	4.20
3/01/10	Tabs/Indexes/Dividers	5.00
3/01/10	Tabs/Indexes/Dividers	10.80
3/01/10	Scanned Images	.45

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
3/01/10	Scanned Images	.45
3/01/10	Scanned Images	1.50
3/01/10	Standard Copies or Prints NY	736.80
3/01/10	Standard Prints NY	1.05
3/01/10	Standard Prints NY	44.70
3/01/10	Standard Prints NY	7.20
3/01/10	Standard Prints NY	1.80
3/01/10	Standard Prints NY	2.70
3/01/10	Standard Prints NY	3.60
3/01/10	VITAL TRANSPORTATION INC, Passenger: MARCUS CHRISTOPHER, Transportation to/from airport, Date: 2/24/2010	74.95
3/01/10	CSC - Information Broker Doc/Svcs - TA:(78.00), Patricia Betterly; Document Retrieval, 02/25/10	90.92
3/01/10	CSC - Information Broker Doc/Svcs - TA:(58.00), Patricia Betterly; Document Retrieval , 02/25/10	74.15
3/01/10	CSC - Information Broker Doc/Svcs - TA:(58.00), Patricia Betterly; Status/Information Search, 03/01/10	63.15
3/01/10	VITAL TRANSPORTATION INC, Passenger: CHRISTO PAULINE, Overtime Transportation, Date: 2/25/2010	24.28
3/01/10	VITAL TRANSPORTATION INC, Passenger: FUGINI,BOB, Overtime Transportation, Date: 2/24/2010	59.67
3/01/10	VITAL TRANSPORTATION INC, Passenger: SALCEDO ADRIANA, Overtime Transportation, Date: 2/24/2010	53.33
3/01/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Pauline M Christo, Overtime Meals - Attorney, 3/1/2010	20.00
3/01/10	Secretarial Overtime, Barbara Diaz-Soca - Create check requests for CSC Invoices.	68.94
3/01/10	Secretarial Overtime, Sean A Clouden - Complete work for D. Kelleher.	35.08
3/02/10	Standard Prints	4.65
3/02/10	Scanned Images	9.45
3/02/10	Scanned Images	9.45
3/02/10	Scanned Images	.60
3/02/10	Scanned Images	.15
3/02/10	Scanned Images	5.40
3/02/10	Scanned Images	.15
3/02/10	Standard Prints NY	172.65
3/02/10	Standard Prints NY	2.10
3/02/10	Standard Prints NY	9.45
3/02/10	Standard Prints NY	.30
3/02/10	Standard Prints NY	4.50
3/02/10	Standard Prints NY	3.00
3/02/10	Standard Prints NY	13.65
3/02/10	Standard Prints NY	24.00
3/02/10	VITAL TRANSPORTATION INC, Passenger: PACKAGE,L	30.50

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
3/02/10	KLINGBAUM, Local Transportation, Date: 2/25/2010 VITAL TRANSPORTATION INC, Passenger: GOLDMAN RICHARD, Transportation to/from airport, Date: 2/24/2010	87.92
3/02/10	VITAL TRANSPORTATION INC, Passenger: MARCUS CHRISTOPHER, Transportation to/from airport, Date: 2/25/2010	68.85
3/02/10	VITAL TRANSPORTATION INC, Passenger: COHEN MICHAEL, Transportation to/from airport, Date: 2/25/2010	116.31
3/02/10	CSC - Information Broker Doc/Svcs, TA(84.00) Document Retrieval	90.92
3/02/10	VITAL TRANSPORTATION INC, Passenger: CLAYPOOL CHANDRA, Overtime Transportation, Date: 2/24/2010	36.25
3/02/10	VITAL TRANSPORTATION INC, Passenger: BUSCHER BENJAMIN, Overtime Transportation, Date: 2/24/2010	59.10
3/02/10	Secretarial Overtime, Henrietta Alvelo - Revise White Birch calendar.	130.74
3/02/10	Secretarial Overtime, Barbara Diaz-Soca - Update CSC log.	22.98
3/02/10	Word Processing Overtime, Henrietta Alvelo, Revise White Birch calendar.	103.41
3/03/10	Standard Prints	40.50
3/03/10	Binding	7.00
3/03/10	Tabs/Indexes/Dividers	8.00
3/03/10	Tabs/Indexes/Dividers	10.00
3/03/10	Standard Copies or Prints NY	222.15
3/03/10	Standard Copies or Prints NY	1,501.05
3/03/10	Standard Prints NY	2.10
3/03/10	Standard Prints NY	7.35
3/03/10	Standard Prints NY	8.85
3/03/10	Standard Prints NY	1.95
3/03/10	Standard Prints NY	6.00
3/03/10	Standard Prints NY	1.80
3/03/10	Overnight Delivery, Fed Exp to:Jenny Y. Ho,NEW YORK CITY,NY from:Deana Baglanzis	7.42
3/03/10	CSC - Information Broker Doc/Svcs - TA:(100.50), Robert Baca; Lien/Litigation Work, 03/03/10	109.42
3/03/10	DIALCAR, INC. - Overtime Transportation, P Christo, 2/9	29.94
3/03/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Michael A Cohen, Overtime Meals - Attorney, 3/3/2010	20.00
3/03/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Pauline M Christo, Overtime Meals - Attorney, 3/3/2010	20.00
3/03/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Beth Friedman, Overtime Meals - Legal Assistant,	33.09

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
	3/3/2010	
3/04/10	Standard Prints	2.10
3/04/10	Standard Prints	12.00
3/04/10	Standard Prints	.15
3/04/10	Standard Prints NY	2.40
3/04/10	Standard Prints NY	4.80
3/04/10	Standard Prints NY	7.65
3/04/10	Standard Prints NY	1.50
3/04/10	Standard Prints NY	3.30
3/04/10	Standard Prints NY	12.60
3/04/10	Standard Prints NY	8.55
3/04/10	RESTRUCTURING CONCEPTS LLC - Computer Database Research, NetDockets Usage for February 2010, D. Kelleher	120.00
3/04/10	Anthony Grossi, Transportation, cabfare, NY, 03/04/10, (Overtime Transportation)	18.02
3/04/10	Adam Goldstein, Meals, Overtime Meal-Attorney, Chicago, IL, 03/04/10, (Overtime Meals), no itemization provided - sorry	20.00
3/05/10	Standard Prints	29.70
3/05/10	Scanned Images	.60
3/05/10	Scanned Images	.30
3/05/10	Scanned Images	4.65
3/05/10	Standard Prints NY	3.60
3/05/10	Standard Prints NY	8.25
3/05/10	Standard Prints NY	.15
3/05/10	Standard Prints NY	.15
3/05/10	Standard Prints NY	12.30
3/05/10	Standard Prints NY	4.65
3/05/10	Standard Prints NY	3.90
3/05/10	Standard Prints NY	4.65
3/05/10	Standard Prints NY	6.30
3/05/10	Standard Prints NY	1.95
3/05/10	TRANSPERFECT DOCUMENT MANAGEMENT INC - Outside Copy/Binding Services, Professional Legal Services	2,091.07
3/07/10	Anthony Grossi, Transportation, cabfare, NY, 03/07/10, (Overtime Transportation)	16.56
3/07/10	Anthony Grossi, Transportation, cabfare, NY, 03/07/10, (Overtime Transportation)	18.48
3/08/10	Standard Prints NY	19.95
3/08/10	Standard Prints NY	4.50
3/08/10	Standard Prints NY	.15
3/08/10	Standard Prints NY	16.05
3/08/10	Standard Prints NY	29.70
3/08/10	Standard Prints NY	1.05
3/08/10	VITAL TRANSPORTATION INC, Passenger: CHRISTO	24.28

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
3/08/10	PAULINE, Overtime Transportation, Date: 3/1/2010	
	VITAL TRANSPORTATION INC, Passenger: CHRISTO	24.28
3/08/10	PAULINE, Overtime Transportation, Date: 3/3/2010	
	VITAL TRANSPORTATION INC, Passenger: FRIEDMAN	83.27
	BETH, Overtime Transportation, Date: 3/3/2010	
3/09/10	Scanned Images	7.65
3/09/10	Scanned Images	8.25
3/09/10	Scanned Images	11.85
3/09/10	Standard Prints NY	34.95
3/09/10	Standard Prints NY	6.60
3/09/10	Standard Prints NY	10.50
3/09/10	Standard Prints NY	11.85
3/09/10	Standard Prints NY	16.80
3/09/10	Standard Prints NY	62.40
3/09/10	Standard Prints NY	3.00
3/09/10	FEDEX - Overnight Delivery, D Baglanzis, 3/3	28.97
3/09/10	VITAL TRANSPORTATION INC, Passenger: CHRISTO	24.28
	PAULINE, Overtime Transportation, Date: 3/1/2010	
3/10/10	Christopher Marcus, Long Distance Service, AT&T, 2/11 - 3/10/10, 03/10/10, (Telephone Charges)	.58
3/10/10	Color Prints	2.50
3/10/10	Scanned Images	.30
3/10/10	Scanned Images	.45
3/10/10	Scanned Images	4.50
3/10/10	Scanned Images	.60
3/10/10	Scanned Images	4.50
3/10/10	Scanned Images	.60
3/10/10	Scanned Images	11.40
3/10/10	Scanned Images	.60
3/10/10	Scanned Images	7.80
3/10/10	Standard Prints NY	14.55
3/10/10	Standard Prints NY	44.85
3/10/10	Standard Prints NY	.60
3/10/10	Standard Prints NY	.45
3/10/10	Standard Prints NY	.30
3/10/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Pauline M Christo, Overtime Meals - Attorney, 3/10/2010	20.00
3/11/10	Scanned Images	.45
3/11/10	Standard Prints NY	4.95
3/11/10	Overnight Delivery, UPS Dlvry to:Troutman Sanders LLP, VIRGINIA BEACH VA from:Adam Goldstein	1.47
3/15/10	Standard Prints	2.10
3/15/10	Standard Prints NY	13.65
3/15/10	Standard Prints NY	1.05
3/15/10	Standard Prints NY	6.45
3/16/10	Standard Prints	29.10
3/16/10	Scanned Images	1.35

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
3/16/10	Standard Prints NY	1.20
3/16/10	Standard Prints NY	7.35
3/16/10	Standard Prints NY	4.95
3/16/10	Standard Prints NY	13.80
3/16/10	Standard Prints NY	3.00
3/16/10	WEST, Computer Database Research, GOLDFINGER JACOB, 3/16/2010	5.92
3/16/10	Anthony Grossi, Transportation, cabfare, NY, 03/16/10, (Overtime Transportation), 50/50 split	9.25
3/16/10	VITAL TRANSPORTATION INC, Passenger: CHRISTO PAULINE, Overtime Transportation, Date: 3/12/2010	24.28
3/16/10	Adam Goldstein, Meals, Overtime Meal-Attorney, Chicago, IL, 03/16/10, (Overtime Meals)	20.00
3/16/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Anthony Grossi, Overtime Meals - Attorney, 3/16/2010	20.00
3/17/10	Scanned Images	1.95
3/17/10	Scanned Images	1.35
3/17/10	Scanned Images	1.20
3/17/10	Scanned Images	1.20
3/17/10	Scanned Images	1.05
3/17/10	Standard Prints NY	19.65
3/17/10	Standard Prints NY	1.80
3/17/10	Standard Prints NY	1.20
3/17/10	Standard Prints NY	4.65
3/17/10	Standard Prints NY	16.95
3/17/10	Standard Prints NY	.30
3/17/10	WEST, Computer Database Research, FRIEDMAN,BETH, 3/17/2010	110.82
3/17/10	Anthony Grossi, Transportation, cabfare, NY, 03/17/10, (Overtime Transportation)	19.55
3/17/10	DIALCAR, INC. - Overtime Transportation, Limo Transportation, P Christo, 2/24/10	29.94
3/17/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Anthony Grossi, Overtime Meals - Attorney, 3/17/2010	20.00
3/17/10	Secretarial Overtime, Carol Walmsley - Revise PDF Blackline.	16.46
3/18/10	Standard Prints	5.40
3/18/10	Standard Prints NY	79.80
3/18/10	Standard Prints NY	4.95
3/18/10	WEST, Computer Database Research, GROSSI,ANTHONY, 3/18/2010	54.31
3/18/10	Anthony Grossi, Transportation, cabfare, NY, 03/18/10, (Overtime Transportation)	20.04
3/18/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Anthony Grossi, Overtime Meals - Attorney, 3/18/2010	20.00
3/19/10	Standard Prints	1.20
3/19/10	Standard Prints	20.10

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
3/19/10	Scanned Images	2.25
3/19/10	Standard Prints NY	8.40
3/19/10	Standard Prints NY	76.20
3/19/10	Standard Prints NY	2.10
3/19/10	Standard Prints NY	226.50
3/19/10	Standard Prints NY	2.25
3/19/10	Standard Prints NY	10.65
3/19/10	Overnight Delivery, Fed Exp to:Connie Tapia, HOUSTON, TX from:Richard Goldman	9.23
3/19/10	Adam Goldstein, Airfare, Washington, DC, 03/19/10 to 03/28/10, (Hearing)	605.00
3/20/10	Word Processing Overtime, Richard Preshong, Revise Final Order.	11.49
3/21/10	Adam Goldstein, Internet Access, WIFI Internet, 3/21/2010, 03/21/10, (Hearing)	9.95
3/21/10	Adam Goldstein, Transportation, cabfare, Richmond VA, 03/21/10, (Hearing)	30.00
3/21/10	Adam Goldstein, Hotel, Richmond, VA, 03/21/10, (Hearing)	203.40
3/21/10	Christopher Marcus, Hotel, Richmond, VA, 03/21/10 (Court Hearing)	228.55
3/21/10	Adam Goldstein, Trainfare, Richmond, VA, 03/21/10 to 03/21/10, (Hearing)	45.00
3/21/10	Christopher Marcus, Airfare, Richmond, VA, 03/21/10 to 03/22/10, (Court Hearing)	748.40
3/21/10	Christopher Marcus, Transportation, To/From Airport, Richmond, VA, 03/21/10, (Court Hearing)	34.00
3/21/10	Adam Goldstein, Meals, Travel Meal, Richmond, VA, 03/21/10, (Hearing)	29.97
3/21/10	Christopher Marcus, Meals, Travel Meal, 03/21/10, (Court Hearing)	31.58
3/21/10	Anthony Grossi, Transportation, cabfare, NY, 03/21/10, (Overtime Transportation)	16.56
3/22/10	Standard Prints NY	7.35
3/22/10	Standard Prints NY	4.20
3/22/10	Christopher Marcus, Meals, Travel Meal, J. Hauser, D. Donovan, J. Epstein, K. Simon and S. Goldstein, Others, Richmond, VA, 03/22/10, (Court Hearing)	187.84
3/23/10	Standard Prints NY	.30
3/23/10	WEST, Computer Database Research, GROSSI,ANTHONY, 3/23/2010	8.46
3/24/10	Standard Prints	1.05
3/24/10	Standard Copies or Prints NY	.90
3/24/10	Standard Prints NY	127.20
3/24/10	Standard Prints NY	36.30
3/24/10	Standard Prints NY	24.00

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
3/24/10	Standard Prints NY	.15
3/24/10	Standard Prints NY	4.95
3/24/10	Standard Prints NY	3.90
3/24/10	Anthony Grossi, Transportation, cabfare, NY, 03/24/10, (Overtime Transportation)	19.08
3/24/10	Word Processing Overtime, Aaron Maus - Reformat numbering of White Birch Retention Application.	22.98
3/25/10	Scanned Images	.60
3/25/10	Standard Prints NY	20.85
3/25/10	Standard Prints NY	2.70
3/25/10	Michael Cohen, Taxi, (Overtime Transportation) Overtime transportation	9.50
3/26/10	Standard Prints NY	.45
3/26/10	Standard Prints NY	.45
3/26/10	Standard Prints NY	3.15
3/29/10	Scanned Images	1.50
3/29/10	Standard Prints NY	11.70
3/29/10	Standard Prints NY	1.80
3/29/10	Standard Prints NY	2.25
3/29/10	Standard Prints NY	.75
3/29/10	Standard Prints NY	3.60
3/29/10	Anthony Grossi, Transportation, cabfare, NY, 03/29/10, (Overtime Transportation)	18.12
3/30/10	Standard Prints NY	1.95
3/30/10	Standard Prints NY	4.50
3/30/10	Word Processing Overtime, Robert Fugini, Revise Secretary's Certificate.	22.98
3/31/10	INTERCALL - Third Party Telephone Charges, Conference calls, C Marcus	20.03
3/31/10	INTERCALL - Third Party Telephone Charges, Conference Call, A. Goldstein, 3/1/10 to 3/24/10	1.96
3/31/10	INTERCALL - Third Party Telephone Charges, Conference calls, R Goldman	3.39
3/31/10	Standard Prints	3.15
3/31/10	Scanned Images	1.05
3/31/10	Scanned Images	2.25
3/31/10	Scanned Images	2.10
3/31/10	CD-ROM Duplicates	21.00
3/31/10	Standard Prints NY	9.60
3/31/10	Standard Prints NY	39.90
3/31/10	Standard Prints NY	2.70
3/31/10	Standard Prints NY	1.35
3/31/10	Standard Prints NY	.15
3/31/10	Standard Prints NY	.15
3/31/10	Overnight Delivery, Fed Exp to:Frank Grbic, NEW YORK CITY, NY from:Pauline Christo	6.45
3/31/10	Overnight Delivery, Fed Exp to:Andy Sookram, NEW	6.45

White Birch Paper Company
30 BI Disbursements

Legal Services for the Period Ending March 31, 2010

	<u>Description</u>	<u>Amount</u>
3/31/10	YORK CITY, NY from: Pauline Christo Overnight Delivery, Fed Exp to: Bennett Leichman, GREENWICH, CT from: Pauline Christo	6.45
3/31/10	TRANSUPERFECT TRANSLATIONS - Professional Fees, French to English translation and proofreading	2,637.90
3/31/10	Anthony Grossi, Transportation, cabfare, NY, 03/31/10, (Overtime Transportation), 50/50 split	9.36
	Total Disbursements	\$ 21,445.02

Exhibit D-2

**Summary of Disbursements
for the Period April 1, 2010 through April 30, 2010**

Disbursements	Total
Third Party Telephone Charges	\$131.68
Binding	0.70
Scanned Images	130.95
Standard Copies or Prints NY	8.40
Standard Prints	10.20
Standard Prints NY	887.55
Color Prints	17.00
Overnight Delivery	6.42
Outside Messenger Services	18.98
Local Transportation	269.69
Airfare	1,499.80
Transportation to/from Airport	377.41
Travel Meals	21.17
Computer Database Research	1,597.04
Overtime Transportation	196.10
Overtime Meals - Attorney	185.23
TOTAL:	\$5,358.32

Expense Invoices for the Period April 1, 2010 through April 30, 2010

June 8, 2010

White Birch Paper Company
80 Field Point Road
Greenwich, CT 06830

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, New York 10022
FEIN 36-1326630

ATTN: Edward D. Sherrick

Inv.# 3579937

IN THE MATTER OF BI Disbursements
File No: 24178-00030

For legal services rendered through April 30, 2010 \$.00
(see attached Description of Legal Services for detail)

For disbursements incurred through April 30, 2010 \$ 5,358.32
(see attached Description of Expenses for detail)

Total for legal services rendered and expenses incurred \$ 5,358.32

Legal Services for the Period Ending April 30, 2010

Individual Timekeeper Summary

Legal Services for the Period Ending April 30, 2010

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
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Legal Services for the Period Ending April 30, 2010

DISBURSEMENTS SUMMARY

Third Party Telephone Charges	131.68
Standard Copies or Prints	10.20
Binding	.70
Color Copies or Prints	17.00
Scanned Images	130.95
Standard Copies or Prints NY	895.95
Overnight Delivery	6.42
Outside Messenger Services	18.98
Local Transportation	269.69
Airfare	1,499.80
Transportation to/from airport	377.41
Travel Meals	21.17
Computer Database Research	1,597.04
Overtime Transportation	196.10
Overtime Meals - Attorney	185.23
 Total	 \$ 5,358.32

Legal Services for the Period Ending April 30, 2010

DISBURSEMENT DETAIL

	<u>Description</u>	<u>Amount</u>
3/15/10	WEST, Computer Database Research, GOLDMAN, RICHARD M, 3/15/2010	66.19
3/16/10	WEST, Computer Database Research, MARCUS CHRISTOPHER J, 3/16/2010	30.96
3/17/10	WEST, Computer Database Research, MARCUS CHRISTOPHER J, 3/17/2010	43.06
3/18/10	WEST, Computer Database Research, GOLDSTEIN, ADAM, 3/18/2010	241.99
3/18/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Adam Goldstein, Overtime Meals - Attorney, 3/18/2010	30.31
3/19/10	CROWN CARS & LIMOUSINES, Transportation to/from airport, 03/19/2010, ADAM GOLDSTEIN, <<2216 W ARMITAGE - - ->>, ORD, 7:30 PM	83.00
3/22/10	WEST, Computer Database Research, GOLDSTEIN, ADAM, 3/22/2010	244.50
3/23/10	WEST, Computer Database Research, GOLDMAN, RICHARD M, 3/23/2010	142.11
3/24/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Pauline M Christo, Overtime Meals - Attorney, 3/24/2010	18.45
3/24/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Judy Yuan Overtime Meals - Attorney, 3/24/2010	35.81
3/26/10	NEW YORK CORPORATE SERVICES INC - Outside Messenger Services, C Marcus, 3/23	18.98
3/28/10	CROWN CARS & LIMOUSINES, Transportation to/from airport, 03/28/2010, ADAM GOLDSTEIN, ORD, 2216 W ARMITAGE - - -, 5:32 PM	85.00
3/29/10	VITAL TRANSPORTATION INC, Passenger: GOLDMAN RICHARD, Local Transportation, Date: 3/25/2010	90.32
3/29/10	VITAL TRANSPORTATION INC, Passenger: GOLDMAN RICHARD, Local Transportation, Date: 3/25/2010	88.54
3/29/10	VITAL TRANSPORTATION INC, Passenger: YUAN, JUDY, Overtime Transportation, Date: 3/22/2010	59.87
3/30/10	VITAL TRANSPORTATION INC, Passenger: MARCUS CHRISTOPHER, Transportation to/from airport, Date: 3/21/2010	57.21
3/30/10	VITAL TRANSPORTATION INC, Passenger: CHRISTO PAULINE, Overtime Transportation, Date: 3/26/2010	24.28
3/31/10	INTERCALL - Third Party Telephone Charges, Conference call, P Christo	7.33
3/31/10	INTERCALL - Third Party Telephone Charges, Conference calls, B Steele	3.06
4/01/10	Standard Prints	2.85
4/01/10	Scanned Images	.45
4/01/10	Scanned Images	11.25
4/01/10	Standard Prints NY	5.55

Legal Services for the Period Ending April 30, 2010

	<u>Description</u>	<u>Amount</u>
4/01/10	Standard Copies or Prints NY	.15
4/01/10	Standard Prints NY	1.50
4/01/10	Standard Prints NY	29.40
4/01/10	Standard Prints NY	4.65
4/01/10	WEST, Computer Database Research, GROSSI,ANTHONY, 4/1/2010	18.33
4/02/10	Scanned Images	11.25
4/02/10	Standard Prints NY	2.25
4/02/10	Standard Prints NY	1.65
4/02/10	Standard Prints NY	1.20
4/05/10	Scanned Images	.30
4/05/10	Scanned Images	.30
4/05/10	Scanned Images	.60
4/05/10	Standard Prints NY	7.35
4/05/10	Standard Prints NY	6.15
4/05/10	RESTRUCTURING CONCEPTS LLC - Computer Database Research, NetDockets Usage for March 2010, A. Grossi	49.00
4/05/10	WEST, Computer Database Research, GROSSI,ANTHONY, 4/5/2010	2.25
4/06/10	Scanned Images	9.30
4/06/10	Scanned Images	3.30
4/06/10	Scanned Images	4.35
4/06/10	Scanned Images	4.80
4/06/10	Standard Prints NY	6.00
4/06/10	Standard Prints NY	2.10
4/06/10	Standard Prints NY	.60
4/06/10	Standard Prints NY	33.60
4/06/10	VITAL TRANSPORTATION INC, Passenger: YUAN,JUDY, Overtime Transportation, Date: 3/24/2010	59.87
4/07/10	Scanned Images	3.60
4/07/10	Scanned Images	21.75
4/07/10	Standard Prints NY	24.00
4/07/10	Standard Prints NY	2.25
4/07/10	Standard Prints NY	2.25
4/07/10	Standard Prints NY	10.95
4/07/10	Standard Prints NY	.60
4/07/10	Christopher Marcus, Airfare, Richmond, VA, 04/07/10 to 04/07/10, (Client Meeting)	752.40
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	.48
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	7.68
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	4.96
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	15.20

Legal Services for the Period Ending April 30, 2010

	<u>Description</u>	<u>Amount</u>
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	202.72
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	2.88
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	82.08
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	1.44
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	49.68
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	.08
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	1.60
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	2.56
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	28.24
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	1.60
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	.88
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	90.24
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	1.68
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	8.40
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	1.04
4/07/10	PACER SERVICE CENTER, Computer Database Research, 1/1/2010 through 3/31/2010	27.60
4/07/10	Anthony Grossi, Transportation, cabfare, NY, 04/07/10, (Overtime Transportation), 50/50 split w/ clt dvlpmnt	9.78
4/08/10	Michael Cohen, PDA Monthly Service, T-Mobile 03/08/2010 to 04/08/2010, (PDA Roaming) Client emails.	106.77
4/08/10	Standard Prints	1.20
4/08/10	Standard Prints NY	.45
4/08/10	Standard Prints NY	12.15
4/08/10	Standard Prints NY	1.80
4/08/10	Standard Prints NY	1.05
4/08/10	Standard Prints NY	1.95
4/08/10	Standard Prints NY	5.10
4/09/10	Standard Prints	2.85
4/09/10	Scanned Images	1.05

Legal Services for the Period Ending April 30, 2010

	<u>Description</u>	<u>Amount</u>
4/09/10	Scanned Images	23.70
4/09/10	Scanned Images	1.05
4/09/10	Scanned Images	.90
4/09/10	Standard Prints NY	10.80
4/09/10	Standard Prints NY	1.05
4/09/10	Standard Prints NY	7.95
4/09/10	Standard Prints NY	6.60
4/09/10	Standard Prints NY	11.85
4/09/10	Standard Prints NY	.90
4/09/10	Standard Prints NY	6.15
4/09/10	Standard Prints NY	1.50
4/09/10	Standard Prints NY	23.10
4/09/10	Standard Prints NY	.60
4/09/10	Standard Prints NY	1.05
4/09/10	Standard Prints NY	4.20
4/09/10	Standard Prints NY	24.45
4/09/10	Standard Prints NY	2.55
4/12/10	VITAL TRANSPORTATION INC, Passenger: MARCUS CHRISTOPHER, Local Transportation, Date: 4/6/2010	90.83
4/12/10	VITAL TRANSPORTATION INC, Passenger: MARCUS CHRISTOPHER, Transportation to/from airport, Date: 4/7/2010	56.10
4/12/10	Anthony Grossi, Transportation, cabfare, NY, 04/12/10, (Overtime Transportation)	18.02
4/12/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Anthony Grossi, Overtime Meals - Attorney, 4/12/2010	29.35
4/13/10	Scanned Images	.90
4/13/10	Scanned Images	.30
4/13/10	Standard Prints NY	4.20
4/13/10	Standard Prints NY	1.05
4/13/10	Standard Prints NY	4.80
4/13/10	Standard Prints NY	2.85
4/13/10	Standard Prints NY	.30
4/13/10	Standard Prints NY	42.30
4/13/10	Standard Prints NY	2.70
4/13/10	Standard Prints NY	1.65
4/13/10	Standard Prints NY	1.05
4/13/10	VITAL TRANSPORTATION INC, Passenger: MARCUS CHRISTOPHER, Transportation to/from airport, Date: 4/7/2010	56.10
4/13/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Pauline M Christo, Overtime Meals - Attorney, 4/13/2010	35.43
4/14/10	Color Prints	17.00
4/14/10	Scanned Images	2.25
4/14/10	Scanned Images	.75
4/14/10	Scanned Images	.75
4/14/10	Scanned Images	1.95

Legal Services for the Period Ending April 30, 2010

	<u>Description</u>	<u>Amount</u>
4/14/10	Scanned Images	.90
4/14/10	Scanned Images	.90
4/14/10	Scanned Images	.90
4/14/10	Scanned Images	3.00
4/14/10	Scanned Images	1.05
4/14/10	Scanned Images	.75
4/14/10	Scanned Images	4.35
4/14/10	Standard Prints NY	1.35
4/14/10	Standard Prints NY	1.05
4/14/10	Standard Prints NY	.60
4/14/10	Standard Prints NY	5.10
4/14/10	Standard Prints NY	2.25
4/15/10	Scanned Images	1.65
4/15/10	Standard Copies or Prints NY	4.50
4/15/10	Standard Copies or Prints NY	1.05
4/15/10	Standard Prints NY	9.60
4/15/10	Standard Prints NY	.90
4/15/10	Standard Prints NY	4.95
4/15/10	Standard Prints NY	7.65
4/15/10	Standard Prints NY	8.10
4/15/10	Standard Prints NY	31.50
4/16/10	Standard Prints NY	6.60
4/19/10	Scanned Images	.45
4/19/10	Scanned Images	1.20
4/19/10	Standard Copies or Prints NY	1.05
4/19/10	Standard Prints NY	2.55
4/19/10	Standard Prints NY	22.20
4/19/10	VITAL TRANSPORTATION INC, Passenger: CHRISTO PAULINE, Overtime Transportation, Date: 4/13/2010	24.28
4/20/10	Scanned Images	1.65
4/20/10	Standard Copies or Prints NY	1.65
4/20/10	Standard Prints NY	.75
4/20/10	Standard Prints NY	9.75
4/20/10	Standard Prints NY	1.35
4/20/10	Standard Prints NY	1.20
4/20/10	Standard Prints NY	1.35
4/20/10	Standard Prints NY	.15
4/21/10	Standard Prints NY	1.50
4/21/10	Standard Prints NY	.60
4/21/10	Standard Prints NY	6.60
4/22/10	INTERCALL INC - Third Party Telephone Charges -03/20/10 CONFERENCE CALL	2.16
4/22/10	INTERCALL INC - Third Party Telephone Charges -03/20/10-03/21/10 CONFERENCE CALLS	8.85
4/22/10	Standard Prints NY	.15
4/22/10	Standard Prints NY	.60
4/22/10	Standard Prints NY	2.40

Legal Services for the Period Ending April 30, 2010

	<u>Description</u>	<u>Amount</u>
4/22/10	Standard Prints NY	2.10
4/22/10	Standard Prints NY	11.70
4/22/10	Standard Prints NY	2.25
4/22/10	Standard Prints NY	.15
4/23/10	Standard Prints	2.85
4/23/10	Standard Prints NY	22.05
4/23/10	Standard Prints NY	3.15
4/23/10	Standard Prints NY	2.70
4/23/10	Standard Prints NY	2.25
4/23/10	Standard Prints NY	15.00
4/23/10	Standard Prints NY	48.90
4/23/10	Standard Prints NY	.45
4/23/10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Michael A Cohen, Overtime Meals - Attorney, 4/23/2010	35.88
4/26/10	Standard Prints	.45
4/26/10	Binding	.70
4/26/10	Scanned Images	1.05
4/26/10	Standard Prints NY	11.25
4/26/10	Standard Prints NY	1.35
4/26/10	Standard Prints NY	3.30
4/26/10	Standard Prints NY	25.50
4/26/10	Standard Prints NY	3.45
4/26/10	Standard Prints NY	34.05
4/26/10	Standard Prints NY	1.35
4/26/10	Standard Prints NY	37.65
4/26/10	Standard Prints NY	44.85
4/26/10	Standard Prints NY	58.65
4/26/10	Standard Prints NY	7.50
4/26/10	WEST, Computer Database Research, GOLDSTEIN,ADAM, 4/26/2010	74.91
4/27/10	Christopher Marcus, Airfare, Richmond, VA, 04/27/10 to 04/27/10, (Court Hearing)	747.40
4/27/10	Christopher Marcus, Transportation, To/From Airport, Richmond, VA, 04/27/10, (Court Hearing)	40.00
4/27/10	Christopher Marcus, Meals, Travel Meal, Richmond, VA, 04/27/10, (Court Hearing)	7.09
4/27/10	Christopher Marcus, Meals, Travel Meal, Richmond, VA, 04/27/10, (Court Hearing)	14.08
4/27/10	WEST, Computer Database Research, GOLDMAN,RICHARD M, 4/27/2010	119.41
4/27/10	WEST, Computer Database Research, GOLDSTEIN,ADAM, 4/27/2010	33.29
4/28/10	Scanned Images	.15
4/28/10	Scanned Images	.30
4/28/10	Standard Prints NY	2.10
4/28/10	Standard Prints NY	6.60
4/28/10	Standard Prints NY	2.10

Legal Services for the Period Ending April 30, 2010

	<u>Description</u>	<u>Amount</u>
4/28/10	Standard Prints NY	1.05
4/29/10	Scanned Images	7.80
4/29/10	Standard Prints NY	2.70
4/29/10	Standard Prints NY	.15
4/29/10	Standard Prints NY	.75
4/29/10	Standard Prints NY	4.80
4/29/10	Standard Prints NY	.60
4/29/10	Overnight Delivery, Fed Exp to:Eric A. Goebel, GREENWICH,CT from:Richard Goldman	6.42
4/30/10	INTERCALL - Third Party Telephone Charges, Conference call	3.51
4/30/10	Standard Prints NY	.15
4/30/10	Standard Prints NY	.90
4/30/10	Standard Prints NY	.60
4/30/10	Standard Prints NY	7.35
4/30/10	Standard Prints NY	57.00
4/30/10	Standard Prints NY	2.10
Total Disbursements		\$ 5,358.32